

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.
FOR THE
YEAR ENDING DECEMBER 31
1946



1947
Smith & Town, Printers
Berlin, N. H.

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Town Officers, 1946-47

Selectmen

P. K. ROSS

H. WM. JOHNSON

LEO E. RAY

Treasurer

EDWARD M. MORSE

Tax Collector

J. E. FITZGERALD

Town Clerk

A. R. WILSON

Road Agent

FREDERICK CORRIGAN

Library Trustees

ARLENE FRASER

VERA WARFIELD

VIRGINIA MALLOY

Health Officer

H. WILLIAM JOHNSON, M. D.

Police Officers

E. S. HATCH, Chief

G. J. RYAN

EMILE J. PLOURDE

Fire Wards

ALTON JOUDREY

LEO PAULIN

WILLIAM H. ST. PIERRE

Auditors

LEVI PAULSEN

C. B. NORTON

Supervisors of Check List

EDWARD FITZGERALD

E. O. SULLIVAN

ANDREW I. CHURCH

TOWN OF GORHAM, N. H.

ModeratorGUY L. SHOREY

Police JusticeLEO RAY

Water and Sewer Commissioners

GEORGE McLAIN

WILLIAM O'DONNELL

DAVID O. HOLMES

Budget Committee

ROY HAMLIN

PERCY JONES

ERNEST ORINO

HARRY BISHOP

ROBERT MAROIS

CARL FISKE

FRANK CROCKETT

ARTHUR RICHER

ALBERT PHIPPS

P. K. ROSS

C. B. NORTON

Trustees of Trust Funds

LILLIAN WILLIAMS

M. M. WILLIS

GUY L. SHOREY

Park Commissioners

HENRY SIMPSON

MICHAEL GATELY

CHARLES BRUNELLE

State of New Hampshire

To the inhabitants of the Town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the eleventh day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for highways and bridges.

Article 3. To see what sum the town will vote to raise and appropriate for winter roads.

Article 4. To see what sum the town will vote to raise and appropriate for water and sewer maintenance.

Article 5. To see what sum the town will vote to raise and appropriate for street lights.

Article 6. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 7. To see what sum the town will vote to raise and appropriate for the District Nursing Association.

Article 8. To see what sum the town will vote to raise and appropriate for the Gorham Skating Rink.

Article 9. To see what sum the town will vote to raise and appropriate for the Common.

Article 10. To see what sum the town will vote to raise and appropriate for the Public Dumping Ground.

Article 11. To see what sum the town will vote to raise and appropriate for Town Charges.

Article 12. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 13. To see what sum the town will vote to raise and appropriate for the retirement of Water Bonds.

Article 14. To see what sum the town will vote to raise and appropriate for the American Legion Memorial Day.

Article 15. To see what sum the town will vote to raise and appropriate for Band Concerts.

Article 16. To see what sum the town will vote to raise and appropriate for Water and Sewer Construction.

Article 17. To see what sum the town will vote to raise and appropriate for Hydrants.

Article 18. To see what sum the town will vote to raise and appropriate for Police for the ensuing year.

Article 19. To see what sum the town will vote to raise and appropriate for the White Mt. Regional Association.

Article 20. To see what sum the town will vote to raise and appropriate for repairs at the American Legion Hall.

Article 21. To see what sum the town will vote to raise and appropriate for a Concrete Wall at Gorham Hill Reservoir.

Article 22. To see what sum the town will vote to raise and appropriate for Engineering and Survey of Additional Water Supply.

Article 23. To see what sum the town will vote to raise and appropriate for Androscoggin Street Extension.

Article 24. To see what sum the town will vote to raise and appropriate for Water on McFarlane Street.

Article 25. To see what sum the town will vote to raise and appropriate for Sewer on Lancaster Road.

Article 26. To see what sum the town will vote to raise and appropriate for Advertising.

Article 27. To see if the town will vote to authorize the selectmen to distribute the inventory blanks when taking the inventory.

Article 28. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes, when such debts are incurred and expressly made payable therefrom by such vote. And to see if the town will vote to authorize the selectmen to apply to the Governor and Council for assistance in financing the needs of the town, as previously provided by Chapter 63 of the laws of 1933, or any amendment made thereto.

Article 29. To see what sum the town will vote to raise and appropriate for a Fire Truck.

Article 30. To see if the town will vote to purchase the Common (so-called) for the Town of Gorham, N. H., as a "Living Memorial" for World War Veterans, and asking that they may be given the power to use general funds, if necessary, issue land bonds or raise and appropriate the funds for the same, depending upon the circumstances at the time they may make an agreement of sale.

Article 31. To see if the town will vote to adopt the following article: that the Board of Selectmen be authorized to take over the duties and responsibilities of:

- (1) the Dump Committee
- (2) the Park Committee
- (3) to appoint Road Agent

and that it be further resolved that said Board of Selectmen be

authorized to engage, fix the compensation and define the duties of such employees as may be necessary to carry out the prescribed duties.

Article 32. To see if the Town will vote to have the Town Clerk have office hours in the Town Building at least 4 hours daily, except Sundays and Holidays; also that public notice be posted as to when these hours shall be.

Article 33. To hear the reports of town officers, agents, committees heretofore chosen, and pass any vote relating thereto.

Article 34. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twenty-second day of February, in the year of our Lord, nineteen hundred and forty-seven.

P. K. ROSS,
H. WM. JOHNSON,
LEO E. RAY,
Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

P. K. ROSS,
H. WM. JOHNSON,
LEO E. RAY,
Selectmen of Gorham, N. H.

BUDGET FOR THE TOWN OF GORHAM, N. H.

Estimates of Revenue and Expenditures for the ensuing year Jan. 1, 1947 to Dec. 31, 1947 compared with actual Revenue and Expenditures of the previous year, Jan. 1, 1946 to Dec. 31, 1946

SOURCES OF REVENUE	Actual			Estimated		
	Revenue Previous Year, 1946		Revenue Year, 1947	Revenue Ensnung Year, 1947	Increase	Decrease
From State:						
Interest and Dividends Tax.....	\$ 253.57	\$	253.57	\$		\$
Railroad Tax	2,616.60		2,616.60			
Savings Bank Tax	127.81		127.81			
Information Booth	150.00		150.00			
For Fighting Forest Fires.....	42.07		42.07			
Capital Stock Tax .....	.75		.75			.75
Revised Laws	235.31		235.31			235.31
From Local Sources Except Taxes:						
Business Licenses and Permits.....	184.00		184.00			
Fines and Forfeits, Municipal Court.....	338.30		338.30			
Rent of Town Hall and Other Buildings.....	534.00		550.00		16.00	
Interest on Taxes and Deposits.....	97.67		100.00		2.33	
Income from Trust Funds.....	660.00		660.00			
Income of Departments:	5,352.82		9,000.00		3,647.18	
(a) Highway, including rental of equipment.....	36.00		50.00		14.00	
Dog Licenses	242.00		242.00			
Motor Vehicle Permit Fees.....	1,587.93		1,600.00		12.07	

Budget of the Town of Gorham, N. H.—Continued

District Nurse	995.75	1,000.00	4.25
Library	147.50	150.00	2.50
Fire Department	177.00	177.00	
Support of Poor	566.66	566.66	
Reimbursement for Old Age	50.00	50.00	
Sale of Land	316.45		316.45
Sale of Wood	32.00	50.00	18.00
Credit Receipts to Winter Roads	122.12		122.12
Credit Receipts to Water Department	341.45		341.45
Amount Raised by Issue of Bonds or Notes:			
Temporary Loans	59,709.67	59,709.67	
Sale of Dump Truck	575.00		575.00
Rebate, Cr. 14381 .....	.60		.60
Primary Election	10.00	10.00	
From Local Taxes Other than Property Taxes:			
(a) Poll Taxes—Regular @ \$2.00	375.00	1,800.00	1,425.00
Previous Property	2,618.12	1,000.00	1,618.12
Previous Polls, \$3.00	585.00		585.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 79,081.15	\$ 80,427.68	\$ 5,141.33
AMT. TO BE RAISED BY PROPERTY TAXES	\$132,791.88	\$168,553.14	\$ 35,761.26
TOTAL REVENUES	\$211,873.03	\$248,980.82	\$ 40,902.59
			\$ 3,794.80

Budget of the Town of Gorham, N. H.—Continued

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1946	Estimated Expenditures Ensuing Year, 1947	Increase	Decrease
General Government:				
Town Officers' Salaries	\$ 3,254.15	\$ 3,500.00	\$ 245.85	\$
Town Officers' Expenses	2,456.34	2,500.00	43.66	
Election and Registration Expenses	645.82	400.00		245.82
Municipal Court Expenses	221.00	221.00		
Expenses Town Hall and Other Town Buildings	3,358.23	3,500.00	141.77	
Protection of Persons and Property:				
Police Department	6,607.60	7,000.00	392.40	
Fire Department	3,093.50	3,093.50		
District Nurse	1,910.56	1,200.00		710.56
Bounties	22.00	22.00		
Jim Town Trails	90.90	100.00	9.10	
Health:				
Health Department, including hospitals	2,863.52	2,800.00		63.52
Vital Statistics	58.25	60.00	1.75	
Sewer Maintenance	190.20	200.00	9.80	
Highways and Bridges:				
Town Maintenance, Summer	11,664.13	9,000.00		2,664.13
Town Maintenance, Winter	6,321.72	6,000.00		321.72
Street Lighting	7,591.91	7,500.00		91.91

Budget of the Town of Gorham, N. H.—Continued

Repairs Legion Hall.....	199.50	200.00	.50
Libraries:			
Libraries	1,605.12	1,650.00	44.88
Public Welfare:			
Town Poor	3,149.43	3,200.00	50.57
Old Age Assistance	2,217.86	2,500.00	282.14
Patriotic Purposes:			
Memorial Day and Veterans' Associations.....	150.00	100.00	50.00
Wood Account	886.93	886.93	
Recreation:			
Skating Rinks	110.40	400.00	289.60
Parks and Playgrounds, including Band Concerts.....	1,809.95	1,980.00	170.05
Public Service Enterprises:			
New Flag Pole	34.49		34.49
Municipally Owned Water and Electric Utilities.....	7,184.96	8,300.00	1,115.04
Cemeteries	1,667.27	1,500.00	167.27
Old Cemetery	264.30		264.30
Post War Funds	5,000.00		5,000.00
Advertising and Regional Associations.....	692.58	744.00	51.42
Auto Tax	388.22		388.22
Interest:			
On Temporary Loans	332.83	332.83	
On Bonded Debt.....	62.50		62.50

Budget of the Town of Gorham, N. H.—Continued

Highways and Bridges:			
Androscoggin Street Extension	175.00	175.00	
Water Works Construction—McFarlane Street		2,600.00	2,600.00
Hydrants	536.71	1,655.89	1,119.18
Gorham Hill	816.00	325.00	491.00
Sewer Construction		8,800.00	8,800.00
Engineering		400.00	400.00
New Equipment	1,814.77	15,000.00	13,185.23
Indebtedness:			
Payment on Principal of Debt:			
(a) Bonds	5,000.00	2,000.00	3,000.00
(b) Temporary Loans	59,709.67	59,709.67	
Special Poll Taxes	960.35		960.35
Payments to Other Governmental Divisions:			
County Taxes	18,789.85	20,000.00	1,210.15
Payments to School Districts	52,280.60	67,850.00	15,569.40
TOTAL EXPENDITURES			
	\$216,014.12	\$248,980.82	\$ 47,482.49 \$ 14,515.79

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Following is a list of our budget for the ensuing year.

Town maintenance	\$ 9,000.00
Winter roads	6,000.00
Water and sewer maintenance.....	8,300.00
Street lights	7,500.00
Library	1,650.00
Nurse Association	1,200.00
Skating rink	400.00
Common	1,500.00
Dump	2,600.00
Town charges	21,000.00
Cemeteries	1,500.00
Bonds	2,000.00
Memorial Day	100.00
Band concerts	480.00
Water and sewer construction	1,005.89
Hydrants	650.84
Police	7,000.00
White Mountains Region Association.....	444.00
American Legion	200.00
Concrete wall at Gorham Hill reservoir.....	325.00
Engineering and survey, additional water supply	400.00
Androscoggin Street extension.....	1,750.00
Water, McFarlane Street	2,600.00
Sewer, Lancaster Road	8,800.00
Advertising	300.00
Fire truck	15,000.00
County tax	20,000.00
Schools	67,850.00
	<hr/>
	\$189,555.73

We recommend \$21,000.00 for Town Charges and that \$1,000.00 of this amount be appropriated from funds on hand.

We recommend \$2,000.00 for Bonds be appropriated from funds on hand.

If the Town votes to purchase a new Fire Truck at an amount not to exceed \$15,000.00, we recommend \$3,000.00 be appropriated from funds on hand and four serial notes for \$3,000.00 each be issued to cover the balance of \$12,000.00.

ROY HAMLIN,
PERCY JONES,
ERNEST ORINO,
HARRY BISHOP,
ROBERT MAROIS,
CARL FISKE,

FRANK CROCKETT,
ARTHUR RICHER,
ALBERT PHIPPS,
P. K. ROSS,
C. B. NORTON,

Budget Committee.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1946

TITLE OF APPROPRIATIONS		Appropriations	Receipts and Reimbursements	Total Amounts Available	Expenditures	Unexpended Balance	Overdraft
Town Maintenance:	Winter.....	\$ 5,000.00	\$ 122.12	\$ 5,122.12	\$ 6,321.72	\$	\$ 1,199.60
	Summer.....	8,500.00	36.00	8,536.00	11,664.13		3,128.13
Water and Sewer Department.....		7,200.00	341.45	7,541.45	7,375.16	\$ 166.29	
Street Lights.....		7,800.00		7,800.00	7,591.91	208.09	
Police.....		6,250.00	1.00	6,251.00	6,607.60		356.60
Library.....		1,450.00	147.50	1,597.50	1,605.12		7.62
Nurse Association.....		1,200.00	995.75	2,195.75	1,910.56	285.19	
Skating Rink.....		400.00		400.00	110.40	289.60	
Common.....		1,430.00		1,430.00	1,329.95	100.05	
Dump.....		2,400.00		2,400.00	2,560.87		160.87
Town Charges.....		21,000.00	3,757.87	24,757.87	20,392.21	4,365.66	
Cemeteries.....		1,050.00	660.00	1,710.00	1,667.27	42.73	
Band Concerts.....		480.00		480.00	480.00		
American Legion.....		200.00		200.00	199.50	.50	
Memorial Day.....		150.00		150.00	150.00		
Advertising.....		100.00	150.00	250.00	274.58		24.58
Garbage Truck.....		1,700.00	575.00	2,275.00	1,814.77	460.23	
Fire Trails.....		384.10		384.10	90.90	293.20	
Hydrants.....		744.00		744.00	536.71	207.29	
White Mts. Region Association.....		418.00		418.00	418.00		
Old Cemetery.....		250.00		250.00	264.30		14.30
New Flag Pole.....		200.00		200.00	34.49	165.51	
County Tax.....		20,000.00		20,000.00	18,789.85	1,210.15	
Schools.....		59,500.00		59,500.00	52,280.60	7,219.40	
Notes.....			59,709.67	59,709.67	59,709.67		
Totals.....		\$147,806.10	\$ 66,496.36	\$214,302.46	\$204,180.27	\$ 15,013.89	\$ 4,891.70
Less Overdraft.....						\$ 4,891.70	
Net Unexpended Balance of Appropriation.....							\$ 10,122.19

Balance Sheet

ASSETS	1945	1946
Cash:		
In hands of treasurer.....	\$ 35,669.06	\$ 31,527.97
(a) Due auto taxes	4.01	15.67
(b) Due dog tax	2.00	4.00
Accounts Due to the Town:		
(b) Bounties		22.00
(c) National Forest Reserve.....		52.53
Due from County:		
(a) Town of Shelburne.....		200.00
(b) Water and Sewer Rents.....	3,346.04	1,065.79
Uncollected Taxes:		
(a) Levy of 1946		2,569.70
(b) Levy of 1945.....	3,383.15	167.57
(c) Levy of 1944.....	216.10	216.00
(d) Previous years	142.54	146.54
	<hr/>	<hr/>
Total Assets.....	\$ 42,762.90	\$ 35,987.77
Excess of liabilities over assets (Net Debt)	26,859.17	
	<hr/>	<hr/>
Grand Total.....	\$ 15,903.73	\$ 35,987.77
Net Surplus, December 31, 1945.....		26,859.17
Net Surplus, December 31, 1946.....		24,784.25
Decrease of Surplus.....		2,074.92

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LIABILITIES	1945	1946
Accounts Owed by the Town:		
Orders outstanding, No. 6, Mrs. E. H. Fogg \$	5.00	\$ 5.00
Due to State—Special \$3.00 Poll Taxes:		
(a) Uncollected—due State when collected (1944 \$12.00), (1945 \$66.00).....	558.00	78.00
(b) Collected—not remitted to State Treas.	597.00	
Due to School Districts:		
(a) Dog licenses	203.00	164.40
(b) Balance of appropriation.....	3,743.00	7,219.40
(c) Gorham Hill Water.....	1,535.32	719.32
(d) Icy Gulch intakes.....	166.91	166.91
(e) New hydrants	26.00	207.29
(f) Lawn mower	350.00	350.00
(g) Garbage truck	1,700.00	
(h) Park development	19.50	
(i) Fire trails		293.20
Bonds Outstanding:		
(a) Municipal Water Bonds	5,000.00	
(b) Water Supply Notes	2,000.00	2,000.00
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Total Liabilities.....	\$ 15,903.73	\$ 11,203.52
Excess of assets over liabilities (Surplus)....		24,784.25
	<hr/>	<hr/>
Grand Total.....		\$ 35,987.77

Schedule of Town Property

Description		Value
1	Town Hall, lands and buildings.....	\$117,000.00
	Furniture and equipment	2,000.00
2	Libraries, lands and buildings.....	
	Furniture and equipment.....	5,000.00
4	Fire Department, lands and buildings.....	
	Equipment	855.00
4	Fire Department ,lands and buildnigs.....	
	Equipment	6,150.00
5	Highway Department, lands and buildings.....	
	Equipment	20,000.00
	Materials and supplies.....	
6	Parks, commons and playgrounds.....	2,640.00
7	Water supply	323,924.21
9	Schools, lands and buildings.....	286,000.00
	Equipment	13,000.00
11	All lands and buildings acquired through tax collector's deeds	
	Curtis land—1 lot Main Street.....	200.00
	Lead Mine property.....	300.00
	Mineral Spring land.....	400.00
		<hr/>
		\$777,469.21

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

P. K. ROSS,
H. WM. JOHNSON,
LEO E. RAY,

Selectmen.

EDWARD M. MORSE,
Treasurer.

Town Clerk's Report

To the inhabitants of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending December 31, 1946.

Auto tax receipts.....	\$ 1,587.93
Dog tax receipts.....	242.00
Primary election receipts	10.00
	<hr/>
	\$ 1,839.93

Respectfully submitted,
ALBERT R. WILSON,
Town Clerk.

Report of Tax Collector

Debits

Taxes Committed to Collector:

Property taxes	\$133,304.73
Poll taxes, regular @ \$2.00.....	1,888.00
National Bank Stock taxes.....	215.60

Total Warrant.....	\$135,408.33
Added Taxes:	
Property taxes.....	\$ 126.00
Poll taxes, regular @ \$2.00.....	254.00

Total Debits.....	\$135,788.33
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Credits

Remittances to Treasurer:

Property taxes	\$130,881.85
Poll taxes, regular @ \$2.00.....	1,696.00
National Bank Stock taxes.....	215.60
Abatements on property taxes.....	331.50
Abatements on poll taxes—46 @ \$2.00.....	92.00
Uncollected Taxes as per Collector's List:	
Property taxes	2,217.70
Poll taxes, regular @ \$2.00.....	322.00
Property taxes collected—Not remitted to treasurer	1.68
Poll taxes collected—Not remitted to treasurer	30.00

Total Credits.....	\$135,788.33
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Respectfully submitted,
J. E. FITZGERALD,
Tax Collector.

Treasurer's Report

To the inhabitants of Gorham, N. H.

I hereby submit my report as Treasurer for the year ending December 31, 1946.

Receipts

Balance on hand, January 1, 1946.....	\$ 35,669.06
Received from all departments.....	211,873.03
	<hr/>
Total.....	\$247,542.09

Payments

Payments	\$216,014.12
Balance on hand, January 1, 1947.....	31,527.97
	<hr/>
Total.....	\$247,542.09

Respectfully submitted,
EDWARD M. MORSE,
Treasurer.

Receipts and Payments

Receipts

Current Revenue:

From Local Taxes:

1 Property taxes, current year.....	\$130,881.03
2 Poll taxes, current year, regular @ \$2.00	1,696.00
3 National Bank Stock taxes.....	214.85
4 Total of current year's taxes collected and remitted	\$132,791.88
5 Property taxes, previous years.....	2,618.12
6 Poll taxes, previous years, regular @ \$2.00	375.00
7 Poll taxes, previous years, special @ \$3.00	585.00
8 Interest received on taxes.....	97.67

From State:

10 For Highways and Bridges:	
(b) For Class V highway maintenance— Summer roads	36.00
(c) Revised Laws 1942.....	235.31
(d) Capital Stock tax .....	.75
11 Interest and dividend tax	253.57
12 Railroad tax	2,616.60
13 Savings bank tax	127.81
14 Information booth	150.00
16 National forest reserve	42.07

From County:

19 For support of poor	566.66
20 Reimbursement for old age.....	50.00

From Local Sources, Except Taxes:

21 Dog licenses	242.00
22 Business licenses and permits.....	184.00
23 Fines and forfeits, municipal court.....	338.30
24 Rent of town property.....	534.00
25 Income from District Nurse.....	995.75
26 Income from library fines.....	147.50
27 Income from fire department.....	177.00
28 Appropriations to general municipal funds from municipally owned utilities—Water	

and Sewer	5,352.82
29 Registration, motor vehicles, 1946 permits	1,587.93
Receipts Other than Current Revenue:	
30 Temporary loans in anticipation of taxes during year	59,709.67
36 Trust funds and sale of cemetery lots....	660.00
37 Sale of land and house and land.....	316.45
39 Sale of wood	32.00
Credit receipts to Winter Roads.....	122.12
Credit receipts to Water Dept.....	341.45
Sale of dump truck.....	575.00
Rebate on Voucher No. 14381.....	.60
Primary Election—Filing fees.....	10.00
<hr/>	
Total Receipts other than Current Revenue	\$ 61,767.29
<hr/>	
Total Receipts from All Sources.....	211,873.03
Cash on hand January 1, 1946.....	35,669.06
<hr/>	
Grand Total.....	\$247,542.09

Payments**Current Maintenance Expenses:****General Government:**

1 Town officers' salaries.....	\$ 3,254.15
2 Town officers' expenses	2,456.34
3 Election and registration expenses.....	645.82
4 Municipal court expenses.....	221.00
5 Expenses town hall and other town buildings	3,358.23

Protection of Persons and Property:

6 Police dept., including care of tramps....	6,607.60
7 Fire dept, including forest fires.....	3,093.50
8 District Nurse	1,910.56
9 Bounties	22.00
10 Jim Town trails	90.90

Health:

Dump department	2,560.87
11 Health department	302.65
12 Vital statistics	58.25
13 Sewer maintenance	190.20

Highways and Bridges:

15 Town Maintenance—	
----------------------	--

Summer, \$11,664.13; Winter, \$6,321.72.....	17,985.85	
16 Street lighting and Christmas lights.....	7,591.91	
Libraries:		
18 Libraries	1,605.12	
Public Welfare:		
19 Old age assistance	2,217.86	
20 Town poor	3,149.43	
21 County poor	886.93	
Patriotic Purposes:		
22 Memorial Day	150.00	
23 Post War Fund	5,000.00	
New Flag pole.....	34.49	
Recreation:		
24 Parks and playgrounds, including band concerts	1,809.95	
Public Service Enterprises:		
New hydrants	536.71	
25 Appropriations to water.....	7,184.96	
26 Old cemetery	264.30	
27 Cemeteries	1,667.27	
28 Auto taxes	388.22	
Unclassified:		
29 Repairs Legion Hall	199.50	
30 Advertising and regional associations.....	692.58	
31 Skating rink	110.40	
		<hr/>
		\$ 76,247.55
Interest:		
33 Paid on temporary loans in anticipation of taxes	332.83	
35 Paid on bonded debt.....	62.50	
		<hr/>
Total Interest Payments.....	\$	395.33
Outlay for New Construction and Permanent Improvements:		
39 Water Works Construction:		
Gorham Hill Water.....	816.00	
44 New equipment, dump truck.....	1,814.77	
		<hr/>
Total Outlay Payments.....	\$	2,630.77
Indebtedness:		
45 Payments on temporary loans in antici- pation of taxes	59,709.67	

47 Payments on bonded debt	5,000.00	
		<hr/>
Total Indebtedness Payments.....		\$ 64,709.67
Payments to Other Governmental Divisions:		
51 Special poll taxes @ \$3.00 paid to State	960.35	
52 Taxes paid to County.....	18,789.85	
54 Payments to school districts	52,280.60	
		<hr/>
Total Payments to Other Governmental Divisions.....		\$ 72,030.80
		<hr/>
Total Payments for All Purposes.....		\$216,014.12
Cash on hand December 31, 1946.....		31,527.97
		<hr/>
Grand Total.....		\$247,542.09

Report of Selectmen

Horses, 8; Cows, 60; Hens, 976; Neat Stock, 6; Hogs, 4.	
Real estate	\$ 3,650,451.00
Personal property	793,040.00
	<hr/>
	\$4,443,491.00
Less: Soldiers' exemption	\$ 48,500.00
Exemption to blind	900.00
	<hr/>
	\$ 49,400.00
	<hr/>
	\$ 4,394,091.00
Poll tax, 944 @ \$2.00.....	\$ 1,888.00
National Bank Stock tax.....	215.60
	<hr/>
	\$ 2,103.60
Amount of taxes at rate \$30.00 less poll taxes and National Bank Stock tax.....	\$ 133,304.73
	<hr/>
Total Amount	\$ 135,408.33

DETAIL NO. 1—TOWN OFFICERS' SALARIES

P. K. Ross, selectman.....	\$ 500.00
H. Wm. Johnson, selectman.....	450.00
Leo E. Ray, selectman.....	350.00
E. M. Morse, town treasurer.....	343.20
Fred Corrigan, road agent.....	358.25
C. B. Norton, auditor.....	50.00
Levi Paulsen, auditor	50.00
C. B. Norton, budget secretary.....	25.00
Edward Fitzgerald, tax collector.....	927.70
A. R. Wilson, town clerk.....	200.00

Total.....	\$ 3,254.15
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DETAIL NO. 2—TOWN OFFICERS' EXPENSES

1946		
Feb. 5	Edson C. Eastman Co., auditors' notices.....	\$ 2.06
19	The National Shawmut Bank, postage.....	.29

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		Clifford Dauphney, filling forms for State Planning Board	10.00
		R. Israel Pharmacy, 1 qt. ink.....	1.25
	26	Smith & Town, town reports.....	450.00
	27	Harry E. Graham, paid J. O. George for envelopes	8.90
Mar.	5	George Bilodeau, passing out town reports....	1.50
		Ernest Bilodeau, passing out town reports....	1.50
	12	Smith & Town, ballots	24.75
		Edson C. Eastman Co., Inc., tally sheets and record book for town clerk.....	12.40
		The Todd Sales Co., 1 protectograph...\$137.50	
		Allowance on old protectograph.....	35.00
			<hr/>
			\$102.50
		Less discount allowed.....	1.80
			<hr/>
			100.70
		Edson C. Eastman Co., Inc., dog tags, licenses	11.08
	19	Wheeler & Clark, 1 stamp.....	1.33
	26	Irene Biron, paid box rent.....	.75
		P. K. Ross, expense to Lancaster attending State Tax Commission meeting.....	34.35
April	1	Joseph O. George, envelopes.....	46.32
	2	E. S. Hatch, labor	7.00
		George & Morse, insurance	711.70
	9	Edson C. Eastman Co., Inc., supplies for tax collector	13.62
		Coos County Registry of Deeds, list of real estate transfers	29.18
	10	Robert Rich, making deed	3.55
	23	Edward Campbell, 3000 tax bills.....	14.00
		Edson C. Eastman Co., Inc., supplies for town clerk	9.53
May	1	N. H. Timberland Assn., assessment 3580 acres	35.00
	21	Arthur J. Bergeron, examination of record and certificate of legality of notes in anticipation of taxes, 1946, and travel to Gorham	26.20
June	25	Irene Biron, paid box rent.....	.75
July	2	Edson C. Eastman Co., 1 invoice book.....	27.85
		National Shawmut Bank, postage.....	.32
	9	Irene Biron, listing inventory.....	15.00
	16	Town of Randolph, taxes	239.32
	30	Berlin Publishing Co., appreciation 110th	

		anniversary	2.25
		N. H. Tax Collectors' Association, dues.....	2.00
Sept.	10	Le Journal, 15 inches in issue of July 19, 1946	10.00
		Edson C. Eastman Co., 1 post binder.....	15.34
		N. E. Tel. & Tel. Co., telephone calls.....	.70
	17	J. E. Fitzgerald, Tas Asso. meeting at Ports- mouth	10.50
	24	Irene Biron, paid box rent.....	.75
		American City Magazine, subscription.....	3.00
	29	Smith & Town, 1 card for Honor Roll .....	.75
Nov.	5	N. H. City & Town Clerks' Ass'n., membership	2.00
Dec.	10	Robert Rich, preparing deed	6.10
	17	Star Paper Fastener Co., Inc., pencil sharp- ener and staples	6.75
		Howard T. Woodward, laying out extension of Androscoggin St., Gorham.....	40.00
	23	Fred L. Tower Co., N. H. Register.....	6.00
		Irene Biron, salary for year.....	510.00
			<hr/>
			\$ 2,456.34

DETAIL NO. 3—ELECTION AND REGISTRATION

Good Will Circle, meals.....	\$ 42.00
Irene Biron, stenographic report.....	35.00
Henry Simpson, labor on booths.....	6.00
Gorham Electric Co., fuses, plugs and bulbs for booths	2.49
Mona's Restaurant, meals	6.68
A. Castonguay, meals	21.05
A. R. Wilson, ballots to Secretary of State.....	2.60
Berlin Publishing Co., check lists.....	55.00
Guy L. Shorey, moderator, three elections.....	60.00
Edward Fitzgerald, supervisor of check list.....	75.00
C. B. Norton, supervisor of check list.....	75.00
E. O. Sullivan, supervisor of check list.....	75.00
Oran Hale, ballot clerk	30.00
Carl Fiske, ballot clerk	30.00
Thomas Flaherty, ballot clerk	30.00
Frank Murphy, ballot clerk	30.00
Walter Dwyer, supervisor of check list (Cascade).....	20.00
Levi Paulsen, ballot clerk (Cascade).....	10.00
John Lynch, ballot clerk (Cascade).....	10.00
Arthur Roberge, ballot clerk (Cascade).....	10.00
Louis Demers, ballot clerk (Cascade).....	10.00

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Thomas McCarthy, ballot clerk (Cascade).....	10.00
	<hr/>
	\$ 645.82

DETAIL NO. 4—TOWN HALL

1946			
Jan.	8	Collector of Internal Revenue, income tax...\$	3.80
		Guy L. Shorey, 4 boxes spangles.....	1.00
		N. E. Tel. & Tel. Co., telephone.....	2.50
		Public Service Co., lights in hall.....	31.55
		Leander Randall, payroll	18.00
	15	Leander Randall, payroll	18.00
	22	Gorham Electric Co., electrical supplies.....	4.04
		Leander Randall, payroll	18.00
	29	Public Service Co., lights in hall.....	36.15
		Gorham Electric Co., stove unit and wire.....	10.27
		Halle's Market, soap	1.17
		Leander Randall, payroll	18.00
		Gorham Electric Co., switches and labor	1.50
Feb.	5	Stone's Hardware Store, supplies.....	1.65
		Public Service Co., exit lights.....	1.00
		N. E. Tel. & Tel. Co., telephone.....	2.70
		Leander Randall, payroll	18.00
	12	Shorey Studio & Pharmacy, spangles.....	1.00
		Gorham Electric Co., repairing siren	3.60
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	19	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
		Joseph Fitzmorris, labor, repairs on burner	45.28
	20	R. G. Hamlin, insurance.....	94.57
		E. S. Hatch, payroll	5.00
	26	Public Service Co., lights and hall.....	31.01
		Leander Randall, payroll	18.60
March	5	N. E. Tel. & Tel. Co., telephone.....	2.10
		Charlie's Electric Shop, buibs	1.61
	12	Shorey Studio & Pharmacy, wax.....	1.00
	5	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	12	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	19	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	26	Leander Randall, payroll	18.00

		E. S. Hatch, payroll	5.00
April	2	N. E. Tel. & Tel. Co., telephone.....	.55
		Public Service Co., lights in hall.....	40.75
		Leander Randall, payroll	18.00
	9	Central Service Station, oil.....	89.00
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	10	Halle's Market, supplies.....	2.97
	16	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	23	Blais & Aubin, 1 case towels.....	6.05
	23	Gorham Electric Co., bulbs.....	.91
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	30	Public Service Co., lights in hall.....	23.95
		Jones' Variety Store, cheesecloth.....	2.64
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
May	1	Wm. F. O'Donnell, supplies and repairs.....	15.12
	7	N. E. Tel. & Tel. Co.....	.45
		Leander Randall, payroll	18.00
	7	E. S. Hatch, payroll	5.00
	14	M. F. Bragdon Paint Co., supplies.....	13.36
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	21	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
		Gorham Electric Co., fuses.....	1.71
	28	Gorham Oil Co., fuel oil.....	88.38
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
June	4	Public Service Co., lights in hall.....	28.75
		N. E. Tel. & Tel. Co., telephone.....	.55
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
		Wm. F. O'Donnell, repairs	1.75
	11	Godbout & Hoffman, repairs town hall tower	61.10
		L. A. Leighton, service and labor town clock	49.00
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	18	Canadian Nat'l Ry., pipe line for unloading	
		oil	5.00
		Leander Randall, payroll	18.00

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		E. S. Hatch, payroll	5.00
	25	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
July	2	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	9	Public Service Co., lights in hall.....	13.55
		N. E. Tel. & Tel. Co., telephone.....	.80
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	16	Herbert Reid, cutting grass near town hall	1.00
	16	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	23	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	30	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
August	6	Public Service Co., lights in hall.....	19.66
		Wm. F. O'Donnell, repairs.....	2.85
		Stone's Hardware Store, glass.....	2.46
		N. E. Tel. & Tel. Co., telephone.....	3.25
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
		Roy G. Hamlin, insurance	20.91
	13	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	20	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	27	E. S. Hatch, payroll	5.00
		Leander Randall, payroll	18.00
		Charlie's Electric Shop, bulbs for clock.....	10.50
Sept.	3	Public Service Co., lights in hall.....	25.55
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	10	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	17	Philip J. Cote, repairing curtains.....	1.50
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	24	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
Oct.	1	Henry Simpson, repairs	3.00
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00

		Central Service Station, fuel oil.....	85.50
	8	N. E. Tel. & Tel. Co., telephone.....	.50
		Public Service Co., lights in hall.....	19.95
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	15	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	22	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
		Roy G. Hamlin, insurance	17.20
	29	Central Service Station, fuel oil.....	655.05
		L & B Food Market, furniture polish.....	.25
		Roy G. Hamlin, insurance.....	2.87
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
Nov.	5	Joseph Fitzmorris, labor, repairs on boiler	20.00
		Philip J. Cote, repairs.....	4.50
	5	N. E. Tel. & Tel. Co., telephone.....	1.60
		Stone's Hardware Co., glass and putty.....	1.53
		Public Service Co., lights in hall.....	25.55
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	12	G. J. Ryan, supplies.....	1.29
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	19	Frank D. Bouchard, labor	22.40
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
	26	Leander Randall, payroll	18.00
		E. S. Hatch, payroll	5.00
Dec.	3	W. A. Fraser, Masonic Hall, labor.....	34.00
	3	Joseph Breton, Masonic Hall, labor.....	18.00
		Ronaldo Noel, Masonic Hall, labor.....	21.00
		Wm. F. O'Donnell, repairs and supplies.....	8.17
		Ryan's Hardware Store, supplies, Masonic Hall	30.00
		Luther Buber & Sons Co., plaster, Masonic Hall	14.00
		Leander Randall, payroll	18.00
		E. S. Hatch, payroll.....	5.00
	10	Public Service Co., lights in hall.....	33.55
		John Turcotte, labor, Masonic Hall.....	32.25
		Phillippe Lefevre, labor, Masonic Hall.....	21.50
		Ronaldo Noel, labor, Masonic Hall.....	36.00

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	W. A. Fraser, labor, Masonic Hall.....	48.00
	Joseph Breton, labor, Masonic Hall.....	36.00
	Leander Randall, payroll	18.00
	E. S. Hatch, payroll	5.00
17	N. E. Tel. & Tel. Co., telephone.....	2.15
	W. A. Fraser, labor, Masonic Hall.....	48.00
	Joseph Breton, labor, Masonic Hall.....	18.00
	Ronaldo Noel, labor, Masonic Hall.....	36.00
	Leander Randall, payroll	18.00
	E. S. Hatch, payroll	5.00
23	W. A. Fraser, labor in hall.....	36.00
23	Joseph Breton, labor in hall.....	24.00
	Ronaldo Noel, labor in hall.....	24.00
	Ryan's Hardware Store, paint.....	9.30
	Leander Randall, payroll	18.00
	E. S. Hatch, payroll.....	5.00
		<hr/>
		\$ 3,358.23

CREDITS:

Masonic Lodge	\$ 400.00	
Dining room and court room.....	9.00	
Hall	125.00	
	<hr/>	
Total Credits.....	\$ 534.00	

DETAIL NO. 5—POLICE DEPARTMENT

1946

E. S. Hatch, chief of Police, salary.....	\$ 1,965.72
Gordon J. Ryan, salary	1,799.58
Almado Smith, salary	317.00
Emile Plourde, salary	1,565.90
Anthony Dooen, salary	190.00
William Munroe, salary	60.00
Maxwell Hinkley, salary	14.00
William Houle, salary	10.00
Lawrence LeClair, salary	13.60
Henry Murphy, salary	231.60
Manassah Holmes, salary	19.10
Collector of Internal Revenue, tax.....	112.50
Police Retirement Fund	176.89
Roy G. Hamlin, insurance.....	131.61
Total.....	\$ 6,607.60

DETAIL NO. 6—FIRE DEPARTMENT

1946

Jan.	8	N. E. Tel. & Tel. Co., telephone.....	\$ 3.05
		Wm. F. O'Donnell, repairing heater.....	4.18
		Mt. Madison Service Station, repairs on truck	8.02
	15	Payroll	33.70
	16	Berlin City Clerk, Cascade calls made by B. F. D.	538.00
		Roy G. Hamlin, insurance.....	43.67
	22	Gorham Electric Co., lanterns.....	17.90
Feb.	5	N. E. Tel. & Tel. Co., telephone.....	2.75
	12	Edward Campbell, 300 sheets printed.....	5.50
		Mt. Madison Service Station, repairs.....	5.13
		Payroll	106.70
March	5	N. E. Tel. & Tel. Co., telephone.....	2.95
	19	Payroll	37.95
April	2	N. E. Tel. & Tel. Co., telephone.....	2.80
	16	Payroll	179.70
May	7	N. E. Tel. & Tel. Co., telephone.....	2.75
	7	George & Morse, insurance.....	11.20
	21	Payroll	255.25
	28	Curtis Hardware Co., 22 keys made.....	6.60
June	4	N. E. Tel. & Tel. Co., telephone.....	2.75
	18	Payroll	106.95
July	9	N. E. Tel. & Tel. Co., telephone.....	2.75
	16	Payroll	96.68
		Mt. Madison Service Station, gas and repairs on truck	53.36
August	6	N. E. Tel. & Tel. Co., telephone.....	2.75
		Roy G. Hamlin, insurance.....	204.47
	20	Payroll	8.75
Sept.	10	N. E. Tel. & Tel. Co., telephone.....	2.75
	24	Payroll	50.95
Oct.	1	Mt. Madison Service Station, repairs and labor on truck	10.58
	8	N. E. Tel. & Tel. Co., telephone.....	2.75
	15	Payroll	54.15
		American-LaFrance Corp., hose	192.00
		O. L. Haley, forest fires.....	20.00
	29	Roy G. Hamlin, insurance	148.65
Nov.	1	N. E. Tel. & Tel. Co., telephone.....	2.75
	19	Payroll	109.90
		O. B. Maxwell Co., 250 ft. hose reel.....	57.17

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Dec.	10	Alton Joudrey, salary	125.00
	10	Leo Paulin, salary	10.00
		William St. Pierre, salary.....	10.00
		Margaret Lynch, salary fire alarm.....	80.00
	17	N. E. Tel. & Tel. Co., telephone.....	2.75
		Payroll	436.80
	23	Stone's Hardware Store, supplies.....	2.10
		Mt. Madison Service Station, repairs on truck	18.31
		Bernard Thompson, materials and labor....	10.63
Total.....			<hr/> \$ 3,093.50

Report of Water and Sewer Commission

Revenue for 1946 from water and sewer rents	\$ 5,694.27
Cash turned over to Town Treasurer.....	5,694.27

OPERATION AND MAINTENANCE

Appropriation	\$ 7,200.00
Credits:	
Rebate on insurance	37.37
Water and sewer labor.....	304.08
 Total.....	 \$ 7,541.45

Expenditures:

Labor on Gorham Water System.....	\$ 1,279.35
Material on Gorham Water System.....	1,831.84
Labor on Cascade Water System	170.10
Material on Cascade Water System.....	436.87
Labor on Sewer System.....	185.70
Material on Sewer System.....	4.50
Irene Biron, clerk, salary.....	1,015.50
L. E. Gillis, supt., salary.....	522.00
Reginald Libby, supt., salary.....	1,295.40
George McLain, commissioner, salary.....	100.00
D. O. Holmes, commissioner, salary.....	100.00
Wm. F. O'Donnell, commissioner, salary.....	100.00
Collector of Internal Revenue, withholding tax	333.90
 Total.....	 \$ 7,375.16

Balance on hand.....	\$ 166.29
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CONSTRUCTION

Appropriation for new hydrants.....	\$ 744.00
Expended	536.71
 Balance on hand.....	 \$ 207.29

Uncollected Revenue

Revenue due on water rents to Dec. 1, 1946.....	\$ 1,017.79
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Revenue due on sewer rents to Dec. 1, 1946.....	48.00
Total revenue due.....	\$ 1,065.79
Value of stock on hand January 1, 1947.....	\$ 1,334.05
Value of tools on hand January 1, 1947.....	1,600.00
Total.....	\$ 2,934.05

MATERIAL, GORHAM WATER SYSTEM:

1946

Jan. 8	Collector of Internal Revenue, tax.....	\$ 75.90
	Stone's Hardware Store, materials.....	10.89
	Johnson-Barker-Webb Corp., couplings	1.54
	Loring, Short & Harmon, 1 750 page ledger	22.00
	Irene Biron, pd express, water bottle	.27
15	Gorham Garage, gas.....	13.37
22	Irene Biron, pd express on bottles.....	.36
	Johnson-Barker-Webb Corp., couplings and plugs	3.73
Feb. 5	George & Morse, insurance.....	198.93
	Mt. Hayes Service Station, gas .....	.46
	Central Service Station, gas, repairs	7.04
	Albert Piatonni, gas	1.30
12	Irene Biron, paid express on bottles	.81
	Berlin Welding Co., thawing.....	10.00
	Mt. Madison Service Station, fan belt and labor	1.50
	Lary & Sullivan, gas and repairs.....	19.56
	Wm. F. O'Donnell, materials.....	13.69
19	N. E. Tel. & Tel. Co., telephone.....	3.60
	Morris & Co., 6 ft. 1-in. pine.....	.45
26	C. N. Hodgdon Co., 250 lbs. lump coal	1.63
Mar 5	Mt. Madison Service Sta., 34 gals gas	7.52
	Central Service Station, 109 gals gas	11.45
	Charlie's Electric Shop, batteries.....	.89
12	Berlin Welding Co., thawing.....	109.00
	Jos. Wigon, 3 typewriter ribbons.....	3.00
	N. E. Tel. & Tel. Co., telephone.....	3.75
19	Morris & Co., 12 ft., 4-in. tile pipe....	2.40
	George & Morse, insurance.....	32.87
26	George & Morse, bond	12.50
	Irene Biron, paid box rent.....	.60

Apr 2	Collector of Internal Revenue, tax.....	44.70
	Albert Piatonni, gas and oil.....	8.91
	Universal Refining Products Co., Kno	
	Klog	20.12
	Wm. F. O'Donnell, materials.....	17.82
9	Berlin Welding Co., welding valve stem	6.16
	Lary & Sullivan Garage, gas and oil	4.14
	Mt. Madison Service Sta., gas, repairs	17.46
	Johnson-Barker-Webb Corp., 12 ¾-in.	
	elbows	1.17
	N. E. Tel. & Tel. Co., telephone.....	3.55
	Irene Biron, paid envelopes.....	3.56
16	Irene Biron, paid express	1.25
23	Gorham Garage, gas and repairs.....	20.94
30	George McLain, cruising wood lot.....	13.00
	Johnson-Barker-Webb Corp., goose-	
	necks and couplings.....	31.43
	J. F. McDermott Co., 1 corkscrew....	9.77
	Loring, Short & Harmon, paper.....	1.80
May 7	Loring, Short & Harmon, 1 desk pen	2.50
	Lary's Garage, gas, oil and repairs....	16.36
	E. Libby & Sons Co., primers, bolts	5.37
	Wm. F. O'Donnell, materials.....	6.75
	Sylvio Fauteux, yarding wood town lot	20.00
	Berlin Welding Co., welding rod, lock	1.50
14	Loring, Short & Harmon, paper.....	3.15
	E. M. Cross Machine Co., chasing	
	thread hydrant seat.....	1.20
	W. E. Percival, 8-in. wooden plug.....	2.00
	N. E. Tel. & Tel. Co., telephone.....	4.00
21	Irene Biron, paid envelopes, \$10.00;	
	paid express, \$1.80	11.80
	Johnson-Barker-Webb Corp., materials	16.65
	Edward E. Campbell, 2000 water bills	10.00
	Royal Typewriter Co., coupon book,	
	12 ribbons	12.00
28	Irene Biron, paid trucking.....	2.58
	Loring, Short & Harmon, paper.....	1.65
June 4	Berlin Welding Co., welding.....	4.00
	Wm. F. O'Donnell, materials.....	13.80
11	Johnson-Barker-Webb Corp., materials	86.08
	Irene Biron, paid express on bottles	.63
	Stuart's Shell Service, gas and oil...	14.29

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18	N. E. Tel. & Tel. Co., telephone.....	3.70
	Curtis Hardware Store, 1 night latch	2.10
	Irene Biron, paid express.....	.41
25	Casellini-Venable Corp., head gasket	.31
	Irene Biron, paid box rent.....	.60
	Highway Dept., labor covering pipe at Moose Brook	6.20
July 2	Wm. F. O'Donnell, pipe.....	7.18
9	Irene Biron, paid freight bill.....	4.37
	Collector of Internal Revenue, with- holding tax	108.10
	Sumner & Dunbar, dies	4.62
	Johnson-Barker-Webb Corp., materials	50.71
	Stone's Hardware Store, materials....	3.03
	Berlin Welding Co., welding pump and truck	4.40
	Mt. Hayes Service Sta., gas, kerosene	12.17
	Public Service Co., lights, storehouse	2.89
16	Town of Randolph, N. H., taxes.....	23.57
	N. E. Tel. & Tel Co., telephone.....	3.60
	Curtis Hardware Store, padlock, keys	2.10
	J. F. McDermott Co., corkscrew.....	9.77
	Gorham Garage, gas and repairs.....	7.14
23	Irene Biron, express on water bottle	.27
August		
13	Lary's Garage, 1 tire and tube.....	27.37
	N. E. Tel. & Tel. Co., telephone.....	3.75
	Irene Biron, paid express.....	.83
20	E. Libby & Sons Co., materials.....	13.30
	Ellis Smith, office supplies.....	3.50
	Henry Kelly, labor repairing stem for valve	2.50
27	Charlie's Electric Shop, materials.....	15.72
	Central Service Station, gas, oil and repairs	21.81
	Johnson-Barker-Webb Corp., pipe wrench and cutter	5.20
Sep. 3	Irene Biron, paid express on bottles	.36
	Louis Fink & Sons, 600 daily work tickets	3.25
10	Mt. Madison Service Station, labor on truck	5.72
	Lary's Garage, repairs	12.40

	Norman Doucette, hauling 5 cds wood	
	@ \$2.50	12.50
	Berlin Water Works, 1 hydrant stem	7.50
	Johnson-Barker-Webb Corp., materials	24.99
	Irene Biron, paid freight bill.....	.83
17	N. E. Tel. & Tel. Co., telephone.....	3.95
	N. H. Sand & Gravel Co., Inc., sand	3.00
	Aetna Engineering Co., pressure gauge	2.71
	Morris & Co., 20 ft., 1-in. pine.....	2.40
24	Aetna Engineering Co., graphited flax	1.54
	Ludlow Valve Mfg. Co., rings and gate	17.46
	Irene Biron, pd box rent 60c; exp. 82c	1.42
Oct. 1	Emile Gilbert, 1 piece steel, labor.....	1.90
2	Collector of Internal Revenue, withholding tax	105.20
8	Johnson-Barker-Webb Corp., stops and drains	9.06
	Am. Chain Cable Co., valve rubbers	6.11
	Mt. Madison Service Station, gas.....	11.56
	Irene Biron, paid express on bottle....	.28
	N. E. Tel. & Tel. Co., telephone.....	3.65
15	N. H. Sand & Gravel Co., Inc., sand	3.00
	Gorham Garage., gas and repairs.....	16.37
	Fred Dimmick, first aid kit.....	3.50
	Irene Biron, paid freight bill .....	.69
22	Henry LeClair, filing 4 saws.....	2.00
	Aetna Engineering Co., 1 RH relay....	16.11
	Phil's Service Station, repairs.....	1.50
29	Irene Biron, paid express.....	1.80
	N. H. Sand & Gravel Co., sand.....	1.50
	J. F. McDermott Co., materials.....	25.20
Nov. 5	Irene Biron, paid express on bottle....	.27
	Gorham Electric Co., 1 fluorescent tube	1.03
	Morris & Co., 24 ft., 4-in. tile pipe.....	5.52
	George & Morris, insurance.....	15.33
	N. E. Tel. & Tel. Co., telephone.....	4.00
	Public Service Co., lights, storehouse...	2.00
12	Johnson-Barker-Webb Corp., Materials	82.05
	Mt. Madison Service Station, brazing and cutting	2.00
	Kenneth F. Harvey, materials.....	10.82
	E. J. LaChance, hydrant markers.....	31.50
	Irene Biron, paid freight.....	4.35

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	Sumner & Dunbar, galv. pipe.....	23.76
	Sullivan's Service Station, gas, repairs	16.63
	Wm. F. O'Donnell, materials.....	20.49
	Irene Biron, paid freight on pipe.....	.77
26	C. C. MacDonald, labor and parts....	3.00
	E. A. Rist, office supplies	10.85
	Edward Campbell, printing water bills	7.00
Dec. 3	Irene Biron, paid express.....	.77
	The Berlin Reporter, 3 weeks ad	7.50
	George Morse, insurance	12.50
10	N. H. Water Works Assoc., dues.....	5.00
	Johnson-Barker-Webb Corp., materials	9.32
	Stone's Hardware Store, paint, nails and file	4.65
	Ludlow Valve Mfg. Co., 6 drips.....	16.65
	E. Libby & Sons Co., rope, paint and hinges	1.23
17	N. E. Tel. & Tel. Co., telephone	3.70
	Star Paper Fastener Co., office supplies	6.61
	W. S. Darley & Co., 1 dipping needle	17.43
	Lufkin Rule Co., 1 metallic tape.....	7.02
	Reginald Libby, use of car when truck repaired \$26.50; expenses to Water Board Meeting at Hudson, N. H.	31.50
23	The Bookstore, notebook and paper	5.75
	Frank E. Fitts Co., casters for chair	2.37
	Gorham Garage, gas and repairs.....	39.75
	Mt. Madison Service Sta., gas, repairs	75.34
<hr/>		
	Total	\$ 1,831.84

New Hydrants

1946

Oct. 8	Johnson-Barker-Webb Corp.:	
	3 hydrants	\$ 409.20
	2 6-in. gate valves.....	70.84
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		\$ 480.04
	Less 2% discount.....	9.78
<hr/>		
		\$ 470.26
22	Payroll	44.25
29	Payroll	6.00
Nov. 5	Berlin Welding Co.:	

TOWN OF GORHAM, N. H.

Melt pipe joint, 10/16/46.....	\$ 7.60	
Melt pipe joint, 10/21/46.....	7.60	
Cut pipe, 10/25/46	1.00	
		<hr/>
	\$	16.20
		<hr/>
	\$	536.71

MATERIAL, CASCADE WATER SYSTEM:

1946

Jan. 15	Public Service Co., electricity.....	\$ 38.33
Feb. 19	Public Service Co., electricity.....	35.83
26	Public Service Co., electricity.....	40.23
Mar. 26	Public Service Co., electricity.....	38.63
April 23	Public Service Co., electricity.....	42.63
June 25	Public Service Co., electricity (2 months).....	72.86
July 23	James T. Berry, 4 hrs' labor, pumping station	4.00
30	Public Service Co., electricity.....	40.63
Aug. 27	Public Service Co., electricity.....	27.03
Oct. 29	Public Service Co., electricity (2 months).....	57.26
Dec. 3	Public Service Co., electricity.....	29.03
23	Gorham Oil Co., oil.....	10.41
		<hr/>
Total.....	\$	436.87

MATERIAL, SEWER SYSTEM:

1946

June 18	Canadian National Ry., sewer permit.....	\$ 1.50
July 30	Canadian National Ry., 8-in. sewer tile pipe line	2.00
	Canadian National Ry., sewer pipe crossing.....	1.00
		<hr/>
	\$	4.50

Due to the recent change in the ending of the fiscal year from January 31st to December 31st, and the fact that water rents are collected in advance, it was considered best to mail out charges for rentals after January 1st so as to close accounts to better advantage. This report does not show receipts of advance charges, but is a statement of standing as of December 31st, 1946.

Respectfully submitted,
 GEORGE McLAIN,
 D. O. HOLMES,
 WM. F. O'DONNELL,
 Water and Sewer Commissioners.

Report of Road Agent

Appropriation—Winter Roads.....	\$ 5,000.00
Credits :	
School Board of Gorham, snow removal.....\$	12.60
B. E. Harriman	12.00
Town of Randolph	30.00
Public Service Co. of N. H.....	62.00
Maine Steel, Inc.	5.52
<hr/>	
Total Credits	\$ 122.12
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Total	\$ 5,122.12

Expenditures—Winter Roads

1946

Jan. 8	Reginald Libby, paid Railway Express.....	\$ 3.70
	C. Allen Prescott, 12 rubber treads.....	40.20
15	Maine Steel, Inc., hydraulic oil.....	11.37
	Portland Pipe Line Co., 1 machine bolt.....	.63
	E. M. Cross Machine Co., supplies and labor	21.66
	Stone's Hardware Store, nails and wax.....	1.65
22	Cobb & Shackford, Inc., paid express on oil....	1.78
29	F. W. Corrigan, Jr., plowing with grader.....	195.25
	Lary & Sullivan Garage, gas and repairs.....	42.31
8	Payroll	153.80
15	Payroll	148.17
22	Payroll	185.20
29	Payroll	793.90
Feb. 5	Mt. Madison Service Station, gas.....	6.47
	Howe Bros., Masterlube and Prestone.....	47.90
	Mt. Hayes Service Station, gas.....	1.63
	Albert Piatonni, gas	7.02
	Gorham Garage, gas	24.09
	Payroll	542.07
12	Kenneth F. Harvey, supplies.....	40.93
	Howe Bros., repairs on truck.....	147.00
	Payroll	232.70
19	Payroll	122.90

TOWN OF GORHAM, N. H.

26	F. W. Corrigan, Jr., plowing with grader.....	11.00
26	Payroll	446.00
Mar. 5	Payroll	495.86
May 14	Gorham Garage, welding plow.....	1.00
Aug. 6	Files & O'Keefe, snow plow blades	30.98
6	F. W. Corrigan, Jr., paid express on blades.....	1.08
20	All States Steel Co., Cross claims	164.21
22	James Stearns, expenses to Troy, N. Y., with Coleman	46.39
29	Howe Bros., repairs on Coleman	1,166.84
Nov. 12	N. H. Sand & Gravel Co., Inc., sand, 217.2 yds.	217.20
19	Payroll	18.00
Dec. 3	Goldberg's Auto Service, replacements on truck plow	25.57
	Dale's Welding Service, repairs on Coleman and sidewalk plow.....	65.00
3	Payroll	19.63
10	Treasurer State of N. H., sodium chloride.....	29.05
	Payroll	175.82
17	N. H. Sand & Gravel Co., Inc., 13 yds. sand	13.00
	Payroll	128.73
23	Payroll	163.28
	Payroll	330.75
Total		\$ 6,321.72

Summer Roads

Appropriation—Summer Roads	\$ 8,500.00
Credits:	
State of New Hampshire.....	36.00
Total Credits	\$ 36.00
Total	\$ 8,536.00

Expenditures:

1946

Jan. 8	Collector of Internal Revenue, withholding tax \$	83.00
16	Roy G. Hamlin, insurance.....	49.84
Feb. 5	Public Service Co., lights at storehoues.....	3.57
5	N. E. Tel. & Tel. Co., telephone calls.....	2.25
Mar. 5	Mt. Madison Service Station, gas	4.58
	Lary & Sullivan Garage, gas	15.60
	Mt. Hayes Service Station, gas.....	10.03

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12	Emile Gilbert, making snow carrier and snow scoop	37.00
	Payroll	148.00
	Lary & Sullivan, gas and repairs.....	6.23
12	Central Service Station, gas.....	46.82
19	Treasurer, State of N. H., transportation of shovel	33.20
	Payroll	185.96
	Stone's Hardware Store, 6 pick handles.....	3.00
26	E. Libby & Sons Co., supplies.....	10.21
	Payroll	570.37
April 2	Public Service Co., lights at storehoues.....	1.00
	Collector of Internal Revenue, withholding tax	169.14
	Stone's Hardware Store, 3 rakes.....	6.85
	Emile Gilbert, 10 picks.....	2.50
	Payroll	542.80
9	Payroll	456.38
16	Payroll	235.00
23	Payroll	181.95
30	Treasurer, State of N. H., paint patch and cold patch	74.15
May 1	Payroll	252.45
7	Payroll	76.85
14	Gorham Oil Co., oil.....	5.48
	Emile Gilbert, picks	3.50
	Mt. Madison Service Station, gas.....	.42
	Stone's Hardware Store, supplies.....	37.40
	Payroll	135.13
21	Payroll	192.98
	E. Libby & Sons Co., supplies.....	11.45
28	Payroll	154.75
June 4	Public Service Co., lights at storehouse.....	2.22
4	Payroll	129.30
4	Wm. F. O'Donnell, supplies.....	8.54
11	Treasurer, State of N. H., cold patch.....	81.90
	Payroll	136.75
18	Payroll	162.65
25	Payroll	162.80
July 2	Payroll	147.00
	Wm. F. O'Donnell, supplies.....	2.55
	Collector of Internal Revenue, withholding tax	114.60
	Berlin Welding Co., welding tar truck.....	4.46
	Stone's ardware Store, supplies.....	9.07
	Maine Steel, Inc., hose	76.11

	N. E. Tel. & Tel. Co., calls.....	.95
	Payroll	138.05
16	James Stearns, gas and repairs.....	10.94
16	Payroll	346.75
23	Treasurer, State of N. H., cold patch.....	67.00
	E. Libby & Sons Co., gravel.....	17.40
	Maine Steel, Inc., supplies.....	41.96
	Payroll	347.65
Aug. 6	Payroll	137.52
	James Stearns, gas and expense to Troy, N. Y., (Coleman)	53.65
	Roy G. Hamlin, insurance.....	204.03
13	Lary & Sullivan, repairs and labor (April bill)	26.80
	Gateway Garage, repairing tube.....	2.75
	John Maloney, labor on sidewalk and cement	1.70
	Payroll	957.75
20	James Stearns, gas for roller.....	23.31
20	Payroll	256.60
Sept. 10	Payroll	170.95
17	Elwin Vail, cleaning streets	12.00
Oct. 2	Collector of Internal Revenue, withholding tax	70.80
8	N. H. Sand & Gravel Co., Inc., sand and stone	694.69
	Payroll	14.75
15	Socony-Vacuum Oil Co., furnishing and apply- ing Socony Asphalt Cutback.....	2,433.63
	Treasurer State of N. H., use of Mack No. 15	96.60
	E. M. Cross Machine Co., 2 manholes and covers	41.31
	N. H. Sand & Gravel Co., Inc., sand.....	2.50
	Payroll	16.01
22	Payroll	229.98
29	Roy G. Hamlin, insurance.....	46.04
	Payroll	300.40
Nov. 5	Public Service Co., lights and storehouse.....	2.00
5	Payroll	85.00
12	F. W. Corrigan, Jr., gas and oil.....	1.87
	Payroll	22.00
19	Canadian Nat'l Ry, overhead bridge permit.....	1.00
Total		\$ 11,664.13

Respectfully submitted,
 FRED CORRIGAN, JR.,
 Road Agent.

Report Municipal Court

To the inhabitants of the Town of Gorham :

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1946.

Larceny	2
Cruelty to animals	1
Drunk	11
Assault	3
Violation of motor vehicle laws.....	88
Violation of parking laws.....	1
Breaking glass on street.....	1
Amount received by Court.....	\$338.30
Amount paid to Treasurer.....	338.30

Respectfully submitted,
LEO RAY,
Judge of Municipal Court.

Report of Public Library

Receipts

Appropriation	\$ 1,450.00
Library fines	147.50
	<hr/>
	\$ 1,597.50

Expenditures from January 1, 1946 to January 1, 1947

Books	\$ 847.97
Salaries of librarians	651.60
Collector of Internal Revenue, tax.....	5.30
Periodicals	88.40
Supplies, incidentals	11.85
	<hr/>
Total Payments	\$ 1,605.12
	\$1,597.50
	<hr/>
Overdraft	\$ 7.62

Approved by Trustees,
ARLENE J. FRASER,
Chairman,
VERA W. WARFIELD,
VIRGINIA B. MALLOY.

Librarian's Report

January 1, 1946 to January 1, 1947

Number of bound volumes beginning of year.....	10,372
Number of bound volumes added by purchase.....	506
Number of bound volumes added by gift.....	18
Number of bound volumes discarded.....	16
Number of bound volumes owned at end of year.....	10,880
Number of magazines currently received.....	37

	Adults	Juvenile	Total
Number of volumes of non fiction loaned	1,172	453	1,625
Number of volumes of fiction loaned.....	10,901	3,737	14,638
Number of magazines loaned.....			1,606
Total Circulation.....			17,869
Number of active borrowers.....			2,314
Number of new borrowers.....			85
Full Registration.....			2,399
Fines collected			\$ 183.23
Cash to treasurer.....	\$ 147.50		
Supplies, cleaning, postage, etc.....	33.53		
Cash on hand January 1, 1947.....	2.20		

\$ 183.23

Total circulation of Bookmobile books, 359.

DORIS R. QUINN,
Librarian.

Report of Gorham District Nurse Association

January 21, 1947

Nursing Report, January 1, 1946 to January 1, 1947

Total number of visits.....	3,270
Number of patients	442
Metropolitan visits	486
John Hancock visits	420
Nursing visits	1,342
Surgical dressings	330
Instructive visits	184
First aid	10
Ante partum visits	30
Post partum visits	40
Baby visits	134
Family welfare visits	15
Paid or part paid visits.....	430
Office visits	150
School visits	280
Vision tests	387
Dressings	24
Examination of children for skin rash, impetigo, pediculosis mumps and sore throat.....	200
Home investigation for children's diseases.....	30
St. Benedict's School, Cascade:	
Vision tests	150
Dressings	24
Examination of children for skin rash, impetigo.....	34
Home investigation for children's diseases.....	30

Respectfully submitted,
HELEN AUGER, R. N.,
Gorham District Nurse.

Appropriation	\$ 1,200.00
Metropolitan Insurance Co.	390.00
John Hancock Insurance Co.	306.25

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Welfare Department	74.00
Pay patients	225.50
Total	<u>\$ 2,195.75</u>

Expenditures

1946

Jan. 8	Collector of Internal Revenue, with- holding tax	\$ 59.40
16	Marie Stone, salary	10.00
Feb. 5	Helen Auger, salary	115.05
	N. E. Tel. & Tel. Co., telephone.....	6.95
	Mt. Madison Service Station, gas and labor	23.54
	Roy G. Hamlin, insurance	13.00
12	Shorey Studio & Pharmacy, medical supplies	1.39
March 6	Helen Auger, salary	107.70
	Mt. Madison Service Station, repairs, gas and oil.....	54.88
	Shorey Studio & Pharmacy, supplies	2.74
20	Marie Stone, salary	25.00
April 2	Collector of Internal Revenue, with- holding tax	25.90
	N. E. Tel. & Tel. Co., telephone.....	2.55
	Helen Auger, salary	120.00
3	Mt. Madison Service Station, gas, oil and repairs	31.93
May 7	N. E. Tel. & Tel. Co., telephone.....	5.25
	Helen Auger, salary	120.00
	Fredrick Dimmick, medical supplies	4.70
	Shorey Studio & Pharmacy, medical supplies	1.11
	Mt. Madison Service Station, gas and storage of car.....	11.32
June 4	Roy G. Hamlin, insurance.....	34.50
	Helen Auger, salary	120.00
11	N. E. Tel. & Tel. Co., telephone.....	8.05
July 2	Helen Auger, salary	120.00
	Mt. Madison Service Station, gas, oil and labor.....	47.11
9	Collector of Internal Revenue, with- holding tax	45.00

Aug. 15	Helen Auger, salary	120.00
	N. E. Tel. & Tel. Co. telephone.....	5.60
27	Elinor Amello, salary	67.50
Sept. 10	Fredrick Dimmick, medical supplies	3.66
	Mt. Madison Service Station, gas, oil and storage.....	28.40
	Helen Auger, salary	120.00
	N. E. Tel & Tel. Co., telephone.....	2.55
Oct. 2	Collector of Internal Revenue, with- holding tax	45.00
8	N. E. Tel. & Tel. Co., telephone.....	3.85
	Shorey Studio & Pharmacy, medical supplies	1.99
	Mt. Madison Service Station, gas, oil and storage	11.11
	Helen Auger, salary	118.75
29	Roy G. Hamlin, insurance.....	.36
Nov. 5	Mt. Madison Service Station, gas oil and storage.....	16.99
12	Fredrick Dimmick, medical supplies	5.08
	Helen Auger, salary	120.00
	N. E. Tel. & Tel. Co., telephone.....	2.65
Dec. 3	Helen Auger, salary	120.00
Total.....		\$ 1,910.56
Balance on hand.....		\$ 285.19

Signed:

H. WM. JOHNSON, M. D.,
Secretary-Treasurer.

January 1, 1947
W. S. ADAMS,
MISS MARGUERITA NOONAN,
MRS. D. R. WIGHT,
MRS. W. L. DANIELS,
H. WILLIAM JOHNSON, M. D.,
Committee.

Report of Dump Committee

Appropriation	\$ 2,400.00
Total amount expended to January 1, 1946.....	2,560.87
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Total of overdraft.....	\$ 160.87

Expenditures

1946

Jan.	8	Collector of Internal Revenue, withholding tax	\$ 49.00
		Leo Paulin, 23 hrs., use of truck @ \$1.33	30.59
		Elwin Vail, labor	24.30
	15	Elwin Vail, labor	24.30
	22	Leo Paulin, 24 hrs., use of truck @ \$1.33	31.92
	22	Elwin Vail, labor	24.30
	29	Elwin Vail, labor	24.30
Feb.	5	Elwin Vail, labor	24.30
	12	Gorham Garage, gas and repairs.....	24.30
	12	Elwin Vail, labor	24.30
	19	Elwin Vail, labor	24.30
	26	Elwin Vail, labor.....	24.30
March	5	Mt. Hayes Service Station, gas, oil Elwin Vail, labor	22.42 24.30
	6	Mt. Madison Service Station, 1 1936 Chev. truck and labor.....	518.77
	12	Elwin Vail, labor	24.30
	19	Elwin Vail, labor	24.30
	26	Elwin Vail, labor	24.30
April	2	Collector of Internal Revenue, withholding tax	32.40
		E. Libby & Sons Co., supplies.....	1.65
		George & Morse, insurance	31.80
		Central Service Station, gas, oil and labor	30.78
		Elwin Vail, labor	26.80
	9	Berlin Welding Co., gate for truck .....	.75

	16	Elwin Vail, labor	26.80
	23	George & Morse, insurance.....	9.00
		Gorham Garage, gas	5.38
		Elwin Vail, labor	26.80
	30	Gorham Garage, welding, wrecker service	3.75
		Public Service Co., rental dump site	110.00
		Elwin Vail, labor	26.80
	9	Elwin Vail, labor	26.80
May	7	Lary's Garage, gas and repairs.....	20.06
	7	Elwin Vail, labor	26.80
	14	Elwin Vail, labor	26.80
	21	Elwin Vail, labor	26.80
	28	Elwin Vail, labor	26.80
June	4	A. J. Piatonni, gas	16.01
		Elwin Vail, labor	26.80
	11	George & Morse, insurance	14.52
		Elwin Vail, labor	26.80
	18	Elwin Vail, labor	26.80
	25	Elwin Vail, labor	26.80
July	2	W. E. & P. E. Jones, supplies.....	1.87
		Stone's Hardware Store, supplies.....	7.39
		Elwin Vail, labor	26.80
	9	Central Service Station, gas, repairs Collector of Internal Revenue, with- holding tax	21.21 41.60
		Elwin Vail, labor	26.80
	16	Elwin Vail, labor	26.80
	23	Elwin Vail, labor	26.80
	30	Elwin Vail, labor	26.80
Aug.	16	Elwin Vail, labor	26.80
		Sullivan's Service Station, gas, oil...	17.85
	13	Elwin Vail, labor	26.80
	20	Elwin Vail, labor	26.80
	27	Elwin Vail, labor	26.80
Sept.	3	Elwin Vail, labor	26.80
	10	Gateway Garage, gas and oil	11.10
		Elwin Vail, labor	26.80
	17	Elwin Vail, labor	26.80
		E. J. LaChance, lettering new truck	7.00
	24	Elwin Vail, labor	26.80
Oct.	1	Elwin Vail, labor	26.80
	2	Collector of Internal Revenue, with-	

	holding tax	41.60
8	James Stearns, gas	2.61
	Stone's Hardware Store, supplies.....	4.00
	Mt. Hayes Service Station, gas, oil	17.94
	Elwin Vail, labor	26.80
15	Elwin Vail, labor	26.80
22	Elwin Vail, labor	26.80
29	Roy G. Hamlin, insurance.....	44.79
	Elwin Vail, labor	26.80
Nov. 5	Gateway Garage, oil	1.75
	Gorham Garage, gas	14.96
	Elwin Vail, labor	26.80
12	Elwin Vail, labor	26.80
19	Elwin Vail, labor	26.80
26	Elwin Vail, labor	26.80
Dec. 3	Mt. Madison Service Station, gas, oil	21.20
	Gateway Garage, repairs.....	10.35
	Richer's Shoe Shop, repairing seat cover	1.50
	Elwin Vail, labor	26.80
10	Elwin Vail, labor	26.80
17	Fred Dimmick, supplies.....	2.25
	Elwin Vail, labor	26.80
23	Elwin Vail, labor	26.80
Total.....		\$ 2,560.87

We wish to thank everyone for their splendid cooperation during the year.

P. E. JONES,
MERLE A. STONE,
FRANK L. CROCKETT,
Dump Committee.

Report of Park Commission

Appropriation for skating rink..... \$ 400.00

Expenditures for Gorham Rink:

1946

Jan.	8	Collector of Internal Revenue, withholding tax	\$.60
		Payroll	21.60
	15	Payroll	14.40
	22	Payroll	18.00
	29	Payroll	9.60
Feb.	12	Payroll	23.40
	19	Payroll	9.00
	27	Payroll	13.80

Total.....\$ 110.40

Balance on hand.....\$ 289.60

Expenditures on Baseball Diamond:

April	23	Payroll	\$ 23.20
May	7	Payroll	7.40
	14	Payroll	3.10
	28	Payroll	4.57
June	4	Payroll	1.20
	11	Treasurer, State of N. H., calcium chloride.....	3.22
	11	Payroll	3.55
	18	Payroll	2.35
	25	Payroll	2.95
July	2	Payroll	1.20
	9	Payroll	2.50
	16	Payroll	3.13
	23	G. J. Ryan, 1 gal. green paint.....	3.50
	30	Payroll	2.70
Aug.	6	Payroll	1.33
	13	Luther Buber & Sons Co., 3 benches.....	60.00
	13	Payroll	1.95
	20	Payroll	3.70
	27	Payroll	1.50
Sept.	3	Payroll	1.40

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10	Payroll85
17	Payroll	1.50
Oct. 8	Payroll	8.25
Nov 11	G. J. Ryan, green paint.....	5.50

Total.....	\$	150.55
Appropriation for Common.....	\$	1,430.00
Expenditures for Common:		

1946

Jan. 8	Collector of Internal Revenue, withholding tax \$	1.50
	Stone's Hardware Store, supplies.....	2.16
16	Canadian National Ry., site for park.....	5.00
Mar. 5	Charlie's Electric Shop, bulbs.....	2.08
April 23	Payroll	23.80
May 7	Payroll	12.40
28	Payroll	35.40
June 4	Highway Dept., use of truck and labor.....	5.00
	Payroll	24.00
11	Sullivan's Garage, welding on mower.....	.75
	Payroll	10.50
25	Payroll	43.50
	M. H. Gately, repairs on flag.....	3.50
July 2	Stone's Hardware Store, supplies.....	6.47
	Payroll	52.30
9	Collector Internal Revenue, withholding tax	.60
9	Payroll	32.80
16	Payroll	36.75
23	Payroll	32.15
30	Payroll	6.75
Aug. 6	Wm. F. O'Donnell, 1 gal. gray paint.....	3.40
	Gorham Electric Co., bulbs.....	.55
	G. J. Ryan, green paint.....	5.50
	Payroll	11.25
	Roy G. Hamlin, insurance.....	14.59
13	Stone's Hardware Store, supplies.....	2.60
	Gorham Electric Co, bulbs.....	.55
	Victor L. Kidder, plants and labor.....	34.45
	Central Service Station, gas and oil for mower	4.92
	Mt. Madison Service Station, labor and parts	
	for mower	16.50
	Payroll	14.25
20	E. Libby & Sons Co., supplies.....	6.10
	Payroll	16.50

	27	Payroll	14.40
		Charlie's Electric Shop, supplies and labor.....	40.84
Sept	3	Payroll	12.00
	10	Payroll	21.00
	17	Payroll	29.25
	24	Payroll	21.75
Oct.	1	Payroll	18.00
	2	Collector of Internal Revenue, withholding tax .....	.50
	8	Bauer Hardware Co., 1 flag.....	17.75
		J. E. Porter Corp., 1 flag.....	26.75
		Payroll	9.75
	15	Lary's Garage, labor on lawn mower.....	9.00
		Payroll	34.50
	29	F. E. Kenneson, mowing common with tractor	11.25
		Payroll	7.50
Nov.	5	Payroll	7.50
	19	M. E. O'Brien & Sons, tennis nets.....	19.12
		Payroll	2.25
Dec.	3	Stone's Hardware Store, supplies.....	4.70
	3	F. D. Bouchard, repairs on band stand.....	2.27
	10	M. E. O'Brien & Sons, park equipment.....	21.67
	17	N. E. Tel. & Tel. Co., telephone call.....	1.95
	27	M. E. O'Brien & Sons, park equipment.....	377.13
Total.....			\$ 1,179.40
Total Baseball Diamond.....			\$ 150.55
Total Expenditures on Baseball Diamond and Common ..			\$ 1,329.95
Balance on hand.....			\$ 100.05

Respectfully submitted,
MICHAEL H. GATELY,
HENRY SIMPSON,
CHARLES L. BRUNELLE,,
Park Commissioners.

Auditors' Report

Fiscal Year Ending December 31, 1946

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out the report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. What method? Sent out notices to owners of property with unpaid taxes.
4. Did you compare the "redemption from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.
5. Did the Collector make monthly remittances to the Treasurer as required by law? Yes.

TOWN CLERK

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.
3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.
4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.
5. Did the Town Clerk make monthly remittances to the Treasurer as required by law? Yes.

TREASURER

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.
2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN

1. Were vouchers accompanied by original invoices or payrolls? Yes.
2. Did the total Selectmen's Payments, less outstanding orders, agree with the Total Treasurer's Payments? Yes.
3. Were Road Agents' payrolls checked? Yes. Did they contain signatures of individual employees thereon? Yes. (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS

1. Were the Trust Fund securities checked?. Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds created by vote of the town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk, and Trustees of Trust Funds? Yes.
2. Were these officers bonded by surety companies as required by law? Yes.

GENERAL.—Were any discrepancies or irregularities discovered in any account? Minor errors in addition, distribution of receipts, and postings, all of which have been corrected.

TAX COLLECTOR'S ACCOUNT

Levy of 1946

Debits

Total taxes committed to Collector (warrant as verified)	\$135,408.33
Added taxes committed to Collector.....	380.00
	<hr/>
	\$135,788.33

Credits

Total remittances to Treasurer.....	\$132,793.45
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Abatements allowed	423.50	
Uncollected taxes as per Collector's list.....	2,571.38	
	<hr/>	\$135,788.33

Levy of 1945**Debits**

Uncollected taxes as of January 1, 1946.....	\$ 3,383.15	
Added taxes committed to Collector.....	170.20	
Interest collected during fiscal year ended December 31, 1946.....	78.61	
	<hr/>	\$ 3,631.96

Credits

Total payments to Treasurer during fiscal year ended December 31, 1946.....	\$ 3,408.29	
Abatements allowed during fiscal year ended December 31, 1946.....	51.10	
Uncollected taxes as per Collector's list.....	172.57	
	<hr/>	\$ 3,631.96

TOWN TREASURER'S ACCOUNT**Reconciliation of Cash Book and Bank Balance****Cash Book**

Balance on hand January 1, 1946.....	\$ 35,669.06	
Receipts, fiscal year ending Dec. 31, 1946....	211,873.03	
	<hr/>	\$247,542.09
Payments, fiscal year ending Dec. 31, 1946.....	216,014.12	
	<hr/>	Balance on hand December 31, 1946 \$ 31,527.97

Bank

Balance in Berlin City National Bank as per Bank Statement of Dec. 31, 1946.....	\$ 25,837.38	
*Plus deposits, if any since date of statement, covering receipts prior to Dec. 31, 1946 ...	7,699.24	
	<hr/>	\$ 33,536.62

(a) Less outstanding checks issued prior to
Dec. 31, 1946 2,008.65

Reconciled Bank Balance (Should agree with
Cash Book Balance) \$ 31,527.97

*Treasurer should have credit slips from bank as evidence that
such deposits have actually been made.

(a) Outstanding Checks: (List Separately).

Check No.	Amount	Check No.	Amount	Check No.	Amount
8137	\$ 2.28	15083	\$ 17.43		
11355	.25	15084	7.02	15122	\$.25
11827	10.00	15086	13.00		
14277	.25	15087	50.00	15123	.25
14669	10.00	15089	358.25		
14697	10.00	15098	2.10	15124	.25
14704	10.00	15099	18.31		
14708	10.00	15100	10.63	15126	220.50
14741	10.00	15101	6.00		
14753	10.00	15102	15.75	15129	25.00
14784	10.00	15103	36.00		
14793	10.00	15107	75.00	15130	330.75
14812	10.00	15108	2.37		
14925	3.00	15109	39.75	15131	377.13
14957	.50	15110	75.34		
14998	1.00	15111	10.41		
15006	3.00	15112	9.30		
15026	21.20	15113	2.50		
15041	2.27	15114	2.50		
15043	5.00	15115	1.00		
15065	10.00	15116	.25		
15066	10.00	15117	.50		
15070	75.00	15118	.25		
15071	50.00	15119	.25		
15074	2.25	15120	1.00		
15081	13.36	15121	.25		

Total Outstanding Checks.....\$ 2,008.65

TOWN CLERK'S ACCOUNT**Motor Vehicle Permits****January 1, 1946 to December 31, 1946****Debits**

1945 Permits Issued	
Serial Numbers 42285 to 42301 inclusive.....	\$ 14.99
1946 Permits Issued	
Serial Numbers 43051 to 43350 inclusive.....	\$ 1,572.94
156701 to 156763	
	<hr/>
	\$ 1,587.93

Credits

Remittances to Treasurer:	
Account of 1945 Permits.....	\$ 14.99
Account of 1946 Permits.....	1,572.94
	<hr/>
	\$ 1,587.93

Dog Licenses**January 1, 1946 to December 31, 1946****Debits**

Total Amount of Dog Licenses Issued.....	\$ 242.00
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Credits

Total Remittances to Treasurer a/c Dog Licenses.....	\$ 242.00
Fees Retained by Clerk.....	\$ 242.00

Signed

CURTIS B. NORTON,
LEVI PAULSEN,

Auditors of Gorham, N. H.

Dated January 22, 1947.

Summary of the Trust Funds of the Town of Gorham, N. H. on December 31, 1946

	Previous Balance	Income	Expended	Balance
Evans Cemetery	\$ 155.61	\$ 125.79	\$ 121.79	\$ 159.61
Ann Lary Cemetery.....	1,501.72	215.84	668.14	1,049.42
Catholic Cemetery	542.09	300.39	55.29	787.19

General Evans Cemetery Fund

Previous balance	\$ 399.75
Dividends, 1946	6.02
Dividends transferred from individual funds....	119.29
Accrued interest received on $2\frac{1}{2}\%$ reg. treas. bond.....	11.42
Balance	\$ 536.48

Miles Mullen Cemetery Fund

One \$5,000.00 registered Treasury Bond of 1967-72— $2\frac{1}{2}\%$.	
Three \$1,000.00 registered Treasury Bonds of 1967-72— $2\frac{1}{2}\%$.	
Two \$1,000.00 United States Savings Bonds. Series G.	
Total Amount of Bonds.....	\$ 10,000.00
Interest on bonds.....	\$ 241.83
Accrued interest paid on $2\frac{1}{2}\%$ registered Treasury Bond.....	11.42
Balance.....	\$ 230.41

Town of Gorham, New Hampshire

Capital Reserve Fund for Post-War Development:	
One \$10,000.00 $2\frac{1}{2}\%$ Treasury Coupon Bond of 1967-72.	
Previous balance	\$ 115.58
Interest on bond	251.13
Balance.....	\$ 366.71

Town of Gorham, New Hampshire

Capital Reserve Fund for Post-War Projects:

Previous balance	\$ 5,000.00
Interest	25.46

Balance	\$ 5,025.46
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Lary Cemetery

Balance Income, end year	\$ 1,049.42
Income left to accumulate.....	132.49

	\$ 916.93
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Evans Cemetery

Balance	\$ 536.48
	\$ 916.93
	536.48

Income available.....	\$ 1,453.41
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Report has been sent to State Tax Commission.

LILLIAN M. WILLIAMS.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

MERTON L. WILLIS,
 GUY L. SHOREY,
 LILLIAN M. WILLIAMS,
 Trustees.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1946

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
June 23, 1897	T. H. Hutchinson	Cemetery Fund	135.00		\$ 2.01	\$ 2.01	
Nov. 29, 1901	Thomas Gifford	Cemetery Fund	100.00		1.50	1.50	
Oct. 1, 1905	Ephriam Frank	Cemetery Fund	55.00		.80	.80	
June 22, 1910	Rita M. Twitchell	Cemetery Fund	100.00		1.50	1.50	
April 7, 1913	Pierson G. Evans	Cemetery Fund	500.00	\$133.48	9.52	9.52	\$133.48
June 25, 1913	Amanda Day	Cemetery Fund	25.00		.36	.36	
Jan. 8, 1915	George H. Hersey	Cemetery Fund	100.00		1.50	1.50	
Nov. 14, 1915	Oliver B. Frank	Cemetery Fund	84.00		1.26	1.26	
July 10, 1917	C. G. Hamlin	Cemetery Fund	100.00		1.50	1.50	
April 7, 1914	A. J. Bartlett	Cemetery Fund	25.00		.36	.36	
Oct. 1, 1917	Emeline S. Wilson	Cemetery Fund	50.00		.74	.74	
Feb. 1, 1918	Charles W. Bean	Cemetery Fund	50.00		.74	.74	
May 8, 1918	Delphina C. Smith	Cemetery Fund	50.00		.74	.74	
June 17, 1918	E. and F. Emerson	Cemetery Fund	50.00		.74	.74	
Feb. 26, 1919	William Jewell	Cemetery Fund	100.00		1.50	1.50	
May 23, 1919	W. B. and Caleb Gates	Cemetery Fund	100.00		1.50	1.50	
Aug. 26, 1919	Alice M. Pratt	Cemetery Fund	200.00		3.00	3.00	
Oct. 29, 1919	Samuel E. Bartlett	Cemetery Fund	100.00		1.50	1.50	
Nov. 4, 1919	Valentine L. Stiles	Cemetery Fund	100.00		1.50	1.50	
Jan. 27, 1920	Carrie M. Arno	Cemetery Fund	50.00		.74	.74	
Jan. 31, 1920	Carlie C. Buck	Cemetery Fund	100.00		1.50	1.50	
May 5, 1920	John T. Peabody	Cemetery Fund	100.00		1.50	1.50	
June 1, 1920	Ira B. Harriman	Cemetery Fund	100.00		1.50	1.50	
June 17, 1920	Henry Minard	Cemetery Fund	100.00		1.50	1.50	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1946

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Oct. 21, 1920	Clark Wayland	Cemetery Fund	\$ 175.00	2.61	2.61		
Feb. 3, 1921	Walter C. Libby	Cemetery Fund	300.00	4.51	4.51		
Feb. 4, 1921	H. Evans and J. G. Wells.....	Cemetery Fund	100.00	1.50	1.50		
May 23, 1921	E. M. Wight, M. D.....	Cemetery Fund	50.00	.74	.74		
Aug. 21, 1921	Elizabeth Donahue	Cemetery Fund	100.00	1.50	1.50		
Dec. 17, 1921	Elon D. Lary	Cemetery Fund	50.00	.74	.74		
Jan. 5, 1922	Edward Morse	Cemetery Fund	100.00	1.50	1.50		
Aug. 15, 1922	Georgie E. Twitchell.....	Cemetery Fund	50.00	.74	.74		
Dec. 21, 1922	Isaac Peabody	Cemetery Fund	100.00	1.50	1.50		
Dec. 29, 1922	Adna C. Gurney	Cemetery Fund	75.00	1.10	1.10		
June 19, 1923	Nelson Evans	Cemetery Fund	100.00	1.50	1.50		
June 19, 1923	Sophia Noyce	Cemetery Fund	50.00	.74	.74		
Sept. 13, 1923	Helen A. Harmon	Cemetery Fund	100.00	1.50	1.50		
Oct. 2, 1923	Allen M. Hubbard	Cemetery Fund	100.00	1.50	1.50		
Oct. 5, 1923	Josephine E. Baird	Cemetery Fund	25.00	.36	.36		
April 11, 1924	Charles E. O'Hara	Cemetery Fund	50.00	.74	.74		
June 7, 1924	P. M. Morgan	Cemetery Fund	100.00	1.50	1.50		
June 12, 1924	Clara A. Arno	Cemetery Fund	50.00	.74	.74		
Aug. 29, 1924	John E. Willis	Cemetery Fund	50.00	.74	.74		
Oct. 7, 1925	Rosaltha Willey	Cemetery Fund	50.00	.74	.74		
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper....	Cemetery Fund	100.00	1.50	1.50		
Mar. 9, 1927	Mr. and Mrs. C. M. Wheeler....	Cemetery Fund	100.00	1.50	1.50		
May 24, 1927	T. M. Henderson	Cemetery Fund	50.00	.74	.74		
June 16, 1927	George and Elmer E. Burbank ..	Cemetery Fund	100.00	1.50	1.50		
Aug. 22, 1928	Caleb Maxwell	Cemetery Fund	100.00	1.50	1.50		

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1946

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Aug. 3, 1929	Henrietta M. Brown	Cemetery Fund	50.00		.74	.74	
June 13, 1930	Perley J. Miles	Cemetery Fund	100.00		1.50	1.50	
Dec. 20, 1932	Margaret B. Williamson	Cemetery Fund	100.00		1.50	1.50	
Aug. 18, 1934	Grace A. Peabody	Cemetery Fund	150.00	6.45	2.31	2.50	6.26
Jan. 25, 1935	Charles Griffin	Cemetery Fund	50.00		.74	.74	
May 22, 1935	Doxsee Fund	Cemetery Fund	100.00		1.50	1.50	
Jan. 6, 1937	Jesse F. Libby	Cemetery Fund	100.00		1.50	1.50	
Aug. 25, 1937	Wesley Wight	Cemetery Fund	50.00		.74	.74	
Oct. 18, 1937	George B. Hillborn	Cemetery Fund	100.00		1.50	1.50	
Oct. 18, 1937	Charles A. Chandler	Cemetery Fund	100.00		1.50	1.50	
May 5, 1938	Villa M. Sargent	Cemetery Fund	50.00		.74	.74	
Feb. 16, 1939	Arthur W. Heath	Cemetery Fund	100.00	13.38	1.69		15.07
Mar. 4, 1940	Andrew Manderson	Cemetery Fund	100.00		1.50	1.50	
June 3, 1940	Gertrude C. Woodward	Cemetery Fund	50.00		.74	.74	
Sept. 27, 1940	Dana E. Fogg	Cemetery Fund	250.00		3.74	3.74	
Dec. 20, 1940	Warren and Harry G. Noyes ..	Cemetery Fund	150.00		2.24	2.24	
Mar. 19, 1941	E. J. Penfold	Cemetery Fund	50.00		.74	.74	
May 31, 1941	Mary P. Demond	Cemetery Fund	100.00		1.50	1.50	
June 23, 1941	Frank E. Purrington	Cemetery Fund	100.00		1.50	1.50	
July 15, 1941	Gilbert & Gough	Cemetery Fund	25.00		.36	.36	
June 10, 1943	Willis Tucker	Cemetery Fund	300.00		4.51	4.51	
Nov. 17, 1943	Fred W. Noyes	Cemetery Fund	100.00		1.50	1.50	
Nov. 29, 1943	Alba B. Libby	Cemetery Fund	200.00		3.00	3.00	
Aug. 8, 1944	Emma Plympton	Cemetery Fund	100.00		1.50	1.50	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1946

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Oct. 18, 1944	Nellie Maxwell	Cemetery Fund	50.00	.68	.74		1.42
Oct. 31, 1944	Rufus F. Ingalls	Cemetery Fund	100.00	1.37	1.51		2.88
May 18, 1945	John C. Burbank	Cemetery Fund	100.00		1.50	1.50	
June 1, 1945	Virgil Willis Lane	Cemetery Fund	200.00		3.00	3.00	
July 16, 1945	Lucy & Arlene H. Richardson	Cemetery Fund	100.00	.25	1.50	1.75	
Oct. 5, 1945	William M. Griffin	Cemetery Fund	200.00		3.00	3.00	
Oct. 25, 1945	Huntley Fund	Cemetery Fund	100.00		1.50	1.50	
Nov. 23, 1945	Stephen Morse	Cemetery Fund	100.00		1.50	1.50	
Oct. 3, 1946	Martha B. Elliott	Cemetery Fund	100.00				
May 13, 1946	William Hallett	Cemetery Fund	100.00				
July 1, 1916	Ann Lary	Cemetery Fund	\$4,000.00	\$1372.43	\$144.50	\$600.00	.50 \$916.93
Feb. 1, 1918	Alfred R. Evans	Cemetery Fund	100.00	125.38	3.38	3.38	125.38
Nov. 16, 1921	Austin E. Whitman	Cemetery Fund	50.00		.74	.74	
Jan. 7, 1922	Zenas W. Forbush	Cemetery Fund	100.00		1.50	1.50	
May 29, 1922	Charles E. Philbrook	Cemetery Fund	50.00		.74	.74	
Nov. 24, 1925	Thomas Drifin	Cemetery Fund	100.00		1.50	1.50	
Jan. 12, 1926	Evelyn MacGowan	Cemetery Fund	100.00		1.50	1.50	
May 29, 1926	Mr. and Mrs. I. W. McLellan	Cemetery Fund	100.00		1.50	1.50	
Feb. 18, 1927	A. W. Watson	Cemetery Fund	100.00		1.50	1.50	
Aug. 17, 1929	Mary E. Hodgman	Cemetery Fund	50.00		.74	.74	
May 25, 1931	Frederick R. Jennings	Cemetery Fund	100.00		1.50	1.50	
June 27, 1932	Elsie M. Vernon	Cemetery Fund	100.00		1.50	1.50	
Jan. 6, 1933	Elizabeth M. Corkum	Cemetery Fund	200.00		3.00	3.00	
Jan. 26, 1933	Lennie M. Cole	Cemetery Fund	100.00		1.50	1.50	
Nov. 6, 1933	Clarence B. Laffin	Cemetery Fund	100.00		1.50	1.50	
Nov. 5, 1935	Barrett & Thurston	Cemetery Fund	100.00		1.50	1.50	
Nov. 21, 1935	J. C. Gokey	Cemetery Fund	50.00		.74	.74	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1946

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Aug. 29, 1936	True S. Spears	Cemetery Fund	100.00		1.50	1.50	
April 15, 1937	I. W. Estabrook	Cemetery Fund	100.00		1.50	1.50	
Oct. 6, 1937	Nelson Burbank	Cemetery Fund	100.00		1.50	1.50	
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt	Cemetery Fund	200.00		3.00	3.00	
Mar. 11, 1939	A. Lincoln Burbank	Cemetery Fund	100.00		1.50	1.50	
June 1, 1940	Mary Willetts	Cemetery Fund	200.00		3.00	3.00	
July 23, 1940	G. A. Ridlon	Cemetery Fund	150.00		2.24	2.24	
Dec. 8, 1940	Archie Spencer	Cemetery Fund	200.00		3.00	3.00	
April 30, 1941	Thomas Gorham	Cemetery Fund	100.00		1.50	1.50	
Nov. 4, 1942	Henry N. Hodgdon	Cemetery Fund	300.00		4.51	4.51	
June 7, 1943	William Forrest	Cemetery Fund	150.00	2.24	2.27		4.51
June 21, 1943	S. E. Ruggles, Mary J. Morse	Cemetery Fund	100.00		1.50	1.50	
Aug. 27, 1943	George A. Richter	Cemetery Fund	200.00		3.00	3.00	
Nov. 11, 1943	O'Neill R. Twitchell	Cemetery Fund	50.00	1.36	.74		2.10
May 11, 1944	James A. Fraser	Cemetery Fund	100.00		1.50	1.50	
May 17, 1944	Head Lary	Cemetery Fund	100.00		1.50	1.50	
July 5, 1944	Harry S. Haley	Cemetery Fund	100.00		1.50	1.50	
July 5, 1944	Edgar Harriman	Cemetery Fund	100.00		1.50	1.50	
Aug. 19, 1944	Daniel R. Wight	Cemetery Fund	100.00		1.50	1.50	
Oct. 31, 1944	Frederick Ingalls	Cemetery Fund	100.00		1.50	1.50	
Jan. 17, 1945	John Forbush	Cemetery Fund	100.00		1.50	1.50	
April 27, 1945	Victor G. Heath	Cemetery Fund	50.00	.31	.74	1.05	
Nov. 14, 1945	Calista A. Mahern	Cemetery Fund	100.00		1.25	1.25	
Jan. 12, 1946	John H. Wilson	Cemetery Fund	200.00		2.00	.00	
April 9, 1946	Walter E. Haley	Cemetery Fund	200.00		1.25	1.25	
May 10, 1946	Albion E. Reid	Cemetery Fund	100.00		.50		.50
Dec. 10, 1946	Lionel Jewett	Cemetery Fund	200.00				

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1946

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Mar. 25, 1915	Rev. J. E. Emerson	Cemetery Fund	\$ 50.00	\$ 10.31	\$.90		\$ 11.21
Jan. 7, 1920	Patrick Mullen	Cemetery Fund	200.00	240.47	6.62	10.00	237.09
April 21, 1920	Jane McHugh	Cemetery Fund	200.00	53.50	3.79	12.00	45.29
May 3, 1924	Thomas Sullivan	Cemetery Fund	200.00	77.52	4.15	5.00	76.67
Aug. 9, 1924	Augustine N. Gilbert	Cemetery Fund	200.00	8.64	3.13		11.77
Oct. 4, 1926	Bartholomew F. McHugh	Cemetery Fund	200.00	19.70	3.28		22.98
Aug. 6, 1928	Emilie Coulombe	Cemetery Fund	100.00	5.26	1.57	1.57	5.26
Mar. 13, 1934	Patrick King	Cemetery Fund	100.00		1.50	1.50	
June 8, 1934	Amelia Nedeau Houle	Cemetery Fund	100.00	28.65	1.92		30.57
Sept. 4, 1935	Helen Devine	Cemetery Fund	200.00	31.29	3.46		34.75
Nov. 19, 1935	Louis Bergeron	Cemetery Fund	100.00	1.50	1.51		3.01
June 8, 1937	Daniel Courtney	Cemetery Fund	120.00		1.80	1.80	
Dec. 29, 1938	Mary St. Pierre	Cemetery Fund	200.00		3.08	3.00	5.79
Feb. 2, 1939	Julia Morin	Cemetery Fund	100.00	5.71	1.69		15.07
May 18, 1939	Ellen Coulombe	Cemetery Fund	100.00	13.38	1.55		4.93
Jan. 9, 1940	William E. Flaherty	Cemetery Fund	200.00	3.38	3.00	3.00	
Feb. 7, 1940	J. Fred Bell	Cemetery Fund	300.00		4.98		36.99
June 11, 1942	James J. Feeney	Cemetery Fund	200.00	32.01	3.00	3.00	
Nov. 30, 1943	Clement J. Bourgois	Cemetery Fund	100.00	2.76	1.53	3.00	1.29
Nov. 30, 1943	Frank Gauthier	Cemetery Fund	100.00	2.76	1.53		4.29
May 10, 1944	John F. Horan	Cemetery Fund	100.00	2.00	1.52		3.52
Aug. 19, 1944	Theo. J. & Marble J. Aubie	Cemetery Fund	200.00	3.25	3.05		6.30
Oct. 5, 1946	Thomas J. Noonan	Cemetery Fund	200.00		241.83		230.41
Nov. 4, 1946	Wilbrod Dupont	Cemetery Fund	150.00		11.42		

Vital Statistics

BIRTHS RECORDED IN THE TOWN OF GORHAM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1946

Date of Birth	Name of Child	Sex		Color	Name of Parents	Birthplace of Parents	Occupation of Father	Residence
		Liv. or Stillb'n	f | L | w					
July 12, 1946	Ethel G. Dingman		f		Lawrence R. Dingman	Gorham, N. H.		
					Margaret E. Cobey			

MARRIAGES RECORDED IN THE TOWN OF GORHAM, N. H., FOR YEAR ENDING DECEMBER 31, 1946

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Occupation of Groom and Bride	Place of Birth of Each	Name, Residence and Official Station of Person by Whom Married
Gorham, N. H. 26 January	Maynard Miligan Irina C. Brown	Gorham, N. H. 21 Littleton, N. H. 21	Soldier	Gorham, N. H.	Robert N. Foster, Gorham, N. H. Clergyman
Gorham, N. H. 22 February	Leo O. Foretta Marion E. Hewitt	Gorham, N. H. 22 Gorham, N. H. 24	Unemployed	Carroll, N. H.	Joseph E. Vachon, Gorham, N. H. Roman Catholic Priest
Gorham, N. H. 5 April	Leo A. Guerin Rena N. O'Hara	N Brookfield Mass. 19 Gorham, N. H. 17	Waitress	Gorham, N. H.	John Edwards, Gorham, N. H. Clergyman
Gorham, N. H. 9 April	John H. Leavitt Mabel M. Zehr	Gorham, N. H. 30 Fort Wayne, Ind. 29	Mill worker	Gorham, N. H.	Edward M. Morse, Gorham, N. H. Justice of the Peace
Gorham, N. H. 26 April	Gertrude Pillsbury Santo DiPaolo	Gorham, N. H. 28 Gorham, N. H. 29	Practical Nurse	Gorham, N. H.	Robert N. Foster, Gorham, N. H. Clergyman
Gorham, N. H. 14 May	Anna Dalphonse Gerard L. Michaud	Gorham, N. H. 35 Gorham, N. H. 24	Salesman	Gorham, N. H.	Joseph E. Vachon, Gorham, N. H. Roman Catholic Priest
Gorham, N. H. 20 May	Doris E. Small Lloyd E. Hutchins	Gorham, N. H. 20 Seabago Lake, Me. 23	Electrician	Gorham, N. H.	Joseph E. Vachon, Gorham, N. H. Roman Catholic Priest
Gorham, N. H. 10 June	Joyce MacDougall Ralph E. Fournier	Gorham, N. H. 19 Berlin, N. H. 21	Clerk	Gorham, N. H.	Joseph E. Vachon, Gorham, N. H. Roman Catholic Priest
Gorham, N. H. 20 June	Rosalie A. Dionne Frederick Twitchell	Gorham, N. H. 17 At home	Unemployed	W. Buxton, Me.	Joseph E. Vachon, Gorham, N. H. Roman Catholic Priest
Gorham, N. H. 16 June	Phyllis R. Daniels Theodore Adinolfi	Gorham, N. H. 21 New York, N. Y. 24	Student	Berlin, N. H.	Robert N. Foster, Gorham, N. H. Clergyman
Gorham, N. H. 2 July	Virginia Dalphonse Basil W. Spaulding	Gorham, N. H. 25 Mexico, Me. 27	Mechanic	Berlin, N. H.	John J. Belluscio, Cascade, N. H. Catholic Priest
Gorham, N. H. 3 July	Leona May Knox John P. Galuszka	Westbrook, Conn. 30 Hartford, Conn. 30	Unemployed	Gorham, N. H.	Robert N. Foster, Gorham, N. H. Clergyman
Cascade, N. H. 8 July	Gladys F. Gallant Blaine L. Miller	Gorham, N. H. 26 Gorham, N. H. 22	Restaurant prop.	Hartford, Conn.	John J. Belluscio, Cascade, N. H. Catholic Priest
Gorham, N. H. 17 July	Marjorie A. Crossman	Gorham, N. H. 23 Portland, Me.	U. S. Army	Gorham, N. H.	Robert N. Foster, Gorham, N. H. Clergyman

MARRIAGES RECORDED IN THE TOWN OF GORHAM, N. H., FOR YEAR ENDING DECEMBER 31, 1946

Gorham, N. H.	9	Gay F. Houghton	Auburn, Me.	50	Millwork	Lewiston, Me.	Edward M. Morse, Gorham, N. H.
Lancaster, N. H.	12	Mary M. Kelleher	Auburn, Me.	33	At home	Lewiston, Me.	Justice of the Peace
August		Merle R. Reid	Gorham, N. H.	18	U. S. Army	Gorham, N. H.	Wm. H. Crouch, Lancaster, N. H.
Gorham, N. H.	17	Pearl M. Johnston	Lancaster, N. H.	19	Unemployed	Berlin, N. H.	Clergyman
August		Ernest Goodno	Gorham, N. H.	25	Office worker	Gorham, N. H.	Joseph E. Vachon, Gorham, N. H.
Gorham, N. H.	19	Therese M. Blodreau	Gorham, N. H.	18	Unemployed	Berlin, N. H.	Roman Catholic Priest
August		William H. Barrett	Berlin, N. H.	23	Student	Berlin, N. H.	Joseph E. Vachon, Gorham, N. H.
Gorham, N. H.	17	Marie L. O'Donnell	Gorham, N. H.	24	Stenographer	Berlin, N. H.	Roman Catholic Priest
August		Russell E. Wilken	West Peru, Me.	29	Carpenter	W. Peru, Me.	Robert N. Foster, Gorham, N. H.
Gorham, N. H.	21	Elsie Bailey	Runford, Me.	22	Clerk	Harpwell, Me.	Clergyman
August		William F. Hatch	Gorham, N. H.	24	Unemployed	Gorham, N. H.	Edward M. Morse, Gorham, N. H.
Gorham, N. H.	25	Jean N. Evans	New Rochelle, N. Y.	19	Waitress	Bronx, N. Y.	Justice of the Peace
August		Linwood E. Morrill	S. Portland, Me.	23	M. Scaman	S. Portland, Me.	Robert N. Foster, Gorham, N. H.
Gorham, N. H.	2	Carolyn M. Reilly	Cape Elizabeth, Me.	31	Drug clerk	Berlin, N. H.	Clergyman
October		Robert E. LaBonte	Gorham, N. H.	23	At home	Montrcal, Que.	Joseph E. Vachon, Gorham, N. H.
Gorham, N. H.	9	Pauline F. Lynburner	Gorham, N. H.	22	Pipe line	Gorham, N. H.	Roman Catholic Priest
September		Thomas R. Corrigan	Gorham, N. H.	18	At home	Gorham, N. H.	Joseph E. Vachon, Gorham, N. H.
September		Arlene M. Jones	Magalloway, Me.	25	Operator	Magalloway, Me.	Roman Catholic Priest
September		Jeanette Gould	Gorham, N. H.	21	Student	Lewiston, Me.	Robert N. Foster, Gorham, N. H.
September		Thomas C. Berry	Gorham, N. H.	21	Unemployed	Gorham, N. H.	Clergyman
September		Monica M. Cronin	Berlin, N. H.	18	Laundress	Berlin, N. H.	Robert N. Foster, Gorham, N. H.
October		Robert O. Sullivan	Gorham, N. H.	26	Pipeliner	Gorham, N. H.	Clergyman
October		Henrietta E. Benedict	Gorham, N. H.	36	Postal clerk	Gorham, N. H.	Albert R. Wilson, Gorham, N. H.
October		Raymond J. Gallant	Rumford, Me.	28	Mill worker	Rumford, Me.	Justice of the Peace
October		Irene B. Mawhinney	Rumford, Me.	28	Unemployed	Gorham, N. H.	Robert N. Foster, Gorham, N. H.
October		Carleton W. MacKay	Gorham, N. H.	24	Clerk	Baltimore, Md.	Clergyman
November		Louise M. Dingwell	Nashville, Tenn.	22	Unemployed	Hernon, Me.	Edward M. Morse, Gorham, N. H.
November		Harrison Warren	Hernon, Me.	48	Warehouse mgr.	Rangor, Me.	Justice of the Peace
November		Lily H. Anderson	Dedham, Me.	27	Bookkeeper	Groveton, N. H.	Joseph E. Vachon, Gorham, N. H.
November		Roland J. Mahurin	Gorham, N. H.	20	Mason tender	Shelburne, N. H.	Roman Catholic Priest
November		Glady's L. Hayes	Gorham, N. H.	24	Housework	Berlin, N. H.	Albert R. Wilson, Gorham, N. H.
December		Henry J. Bilodeau	Gorham, N. H.	20	Unemployed	Bethel, Me.	Justice of the Peace
December		Naomi E. Enman	Bethel, Me.	18	Unemployed	Prince Wm., N. B.	Robert N. Foster, Gorham, N. H.
December		James A. Fraser	Gorham, N. H.	81	Retired	Fairfield, Me.	Clergyman
December		Arlene J. Richardson	Gorham, N. H.	45	Merchant		

DEATHS RECORDED IN THE TOWN OF GORHAM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1946

Date of Death	Name and Surname of the Deceased	Age			Place of Birth	Sex	Condition	Color	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days							
January.....	13 Joseph St. Clair.....	82	...	...	...	m	...	...	Retired.....	Belanie St. Clair.....	Marie Groleau.....
March.....	17 Rachel Rogers.....	84	...	...	...	f	...	...	Housewife.....	James H. Rogers.....	Harriet Tupper.....
May.....	25 Charles Chandler.....	84	...	...	...	m	...	...	Hotel Prop.....	John Chandler.....	Olive Boynton.....
July.....	9 Wilbrod J. Dupont.....	46	...	...	...	m	...	...	Paper Tester.....	John Dupont.....	Exilda Clouthier.....
August.....	8 Anna W. Thurston.....	81	...	...	...	f	...	...	Housewife.....	William Willoughby.....	Jane Pepper.....
October.....	30 Percy C. Leggett.....	52	...	...	...	m	...	...	Accountant.....	George Leggett.....	Carrie A. Tyrrell.....
November.....	4 Bernard Gallant.....	58	...	...	...	m	...	...	Electrician.....	Belloni Gallant.....	Alice Hinchey.....
November....	14 Clark J. Theberge.....	11	...	...	...	m	...	...	None.....	Leo Theberge.....	Lillian Leenan.....
November... 20	Irving W. Fogg.....	75	...	...	...	m	...	...	Retired.....	Elijah Fogg.....	Emma F. Kines.....
October..... 3	Clara B. Richardson.....	85	...	...	...	f	...	...	Housewife.....	Levi L. Brown.....	Almada M. Bean.....
December... 31	Burton E. Harriman.....	74	...	...	...	m	All White	...	Retired.....	Edgar Harriman.....	Abbie J. Adams.....

I hereby certify that the above return is correct, according to the best of my knowledge and belief.—A. R. WILSON, Town Clerk.

